









Tedger Balanced D 1 Capital Stock 6/200 5 Chotes Orecevable 38831.00 8 Intuist 166986 30038.81 11 Jaco Halu Joun Co \$68869.86 6886086 DV\_ August IN Saco Thatw Swa Company 12008 25 9 Intiest 9146.25 8 241146.25 \$ 241146.25 DV September -5 Notes Precionally 161555 of 2 Capital Stock 2 1053 to 11 San That Grown Company 116218554 9 Institut 10550 11 1050 111 11 1050 111 1150 111 Dr Octiler 11: Ja vo Italu June Company 148.3 gl. 16 g Sential Stock 14 On sidendal Effente of 306429 26 29464. \$ 3.612926 De November 6 Orde Orewall 10104300 2 Capilal Stock 350000 12 Swar Bhul w Prow Company 209616.98 9 Intuist 19/600/811 14 Incidental Apento Do Notes Dayalle 185213.93 16 Cotton 1989131 \$381.12/6. my \$581/26.77 91 15054630 0/ Capital Stock 6 Notes Recurable 3612180 21981/2/30 9 chitust 12 Jaco Hala Vine Co 12/2900 65282 20 Notes Dayalle 19853 88 14 Incidental apende 18526 24 06 Changes Somable 16 Collon 2/20 23 Boston Hamft Mc Cantle 1029 90 1490 24 25 Insurance 24 2/m & Carnes Ogent 144468 \$ 39386508 \$ 39386358

Tedger Balances En 0 15/4256. 3 Capital Stock 6 Notes Orecwall 082/19/21 938. My 20 Choles Payable 12/ Saco Data Jan Co 1000092 1st Incidental Espense 902995 16 Collen 23 Boston Short Solo 19200 58 26 Charge Dinable 2/20 130995 30 Hilliam Thight 64 40 Ge 0/5 chrsman el 149024 24 Ihm I Maine agent 946402 og Collin Insudne \$ Mon/46 88 \$ 410 mps 6. 88 February. En 3 Capital Stock 141814.98 6 Notes Recurable 388801.21 9 Chaliust 12/ Save Itali Down Co 24303582 13/2018 Do Wolw Dayalle 11 Invidental Elfunde 1016.80 21866.95 16 Cotton Cobicklom 26 Charge Vayable 11913.012 01.10 29 Collin Instruance 44 83 244.77 23 Belan 1946 JAns Co 30 William Daight 2400.90 1/1/13.110 31 Commispins 25 Intulance 146543 181.33 Dy Ihm I Caines agent 21941916 \$430012/14 \$432012/14 155502/38 3 Capital Stock Ev 6 Notes Premable 112/1/1/ 13 Suco Water Daver Co to Intuist 255622/2/2 15483.94 14 Insidental Ethense 20 Notes Variable 1104.80 3601835 16 Cotton 26 Charges Dayable 12/194.68 01.10 18 Dhm Colichbon 29 Cotton Inturance 11483 2/4/1/4 23 Boston 46 46 Archallo 21/05.90 31 Commissions 18153 33 Wastef 24 Moulual Insurance 16263 25 Inswance 258004 21 9hm I Haines Ogent 3811254 147358535 1 443585.35 6 Notes Receivable 3 Capital Stock 1.1628/2/89 424380 13 Suco Walin Joun Co to century 214405865 1502000 20 Cholis Danable 14 Investental Expense 282306 48420 44 26 Charges Danable 16 Collen 19 016 01 In 6. 2128006 0110 20 Colon In mance 21/05.90 244.47 31 Commissions 24 Moulbal Insurance 0601.40 18100 33 Wast 25 Insurance 258054 16263 34 Delas Chilbott 24 9/m I Carnes Ogent 64600/06 12/21.44 \$ 1180980.09 \$ 48998009

Tedger Balances 6 Woles Treewalle 5 Califal Stock 424500 1320st 99 13 Javo Statu Down Comband 155956.08 10 clastuest 616499 14 Ancidental Exhause 20 Ords Panable 6123600 345630 26 Charges Dayable 211.801 16 Cotton Chichlemi 2600451 Da Collin Instrumer 913614 DUMMAN 30 William Dright 60000 2400.90 23 Bellan Bell It alm Go 18158 31 Commissions 5651110 24 Mulkal Insuance 300 Skinner to 629040 208004 25 Insmance 33 Orasto 200.33 Dry Ihm O Carres Ogent 6561659 304853 34 Destir, Ablott 250000 36 Mill De 1 34 Mill 340 21 250000 \$6,166,000 38 Eash 8450.16 64660350 Olune 1851 y Hotes Reservable 3 Capital Stock 1131115 16621949 10 Intuest 15. Javo Phata Down Company 10090608 112/112/24 16 Cotton 188326 01400 90 24 Cibulial Insuance 111568.DM 20 Ololis Sanable 060140 ON Opm's baines agent 26 Change Vayable 21/83/ 1011980111 219 Collen Il Asmance 36 mill Olo 1 1200 250000 30 William Duight 3 bash 6219 00 250000 31 Commussans 18496 10006 sto of Skinner be agents 32 De Skinner do 629 20 25181.66 33 Waste 215/30/3 40 both 000.110 3H Deving Abbott 3691.92 44 Profite Derd 8046.01 43 Danvus Bleaching Co 14412 44 Poells Tayable 91980 Any 09.20000 py 09.220.00 While 3 Capital Stock y Dois Recuvable 1143845. 3353688 13 Sar Wala Down Co 155956.08 0103835 To Intuest 14 Incidental Elfundes 20 Holes Danable 11848679 1090.99 Sugnia 26 Charass Payable 16 Cotton 2189 213 Baston asharbandh. 29 Collan Anshrance 1254 040590 31 Commissions 565140 2 4 Mulual Insurance N8406 33 Thasle Blucking Co Dry Dhw O sbanus Cant 121426414 1008213 1896101 3. William Dracht 14/12 250000 80281 44 Bills Payable 0 36 Phill 96 1 0 3/8 bash " 21 250,000 223620 40 Folkemin b. Gents 04/659/01 @15/30.15 My Profit , Lods \$ 15238681 \$ 75238681

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Judger Bulances y Holes Accurable 3 Capital Otrock 111348 48 536265 16 Collen Mangalos Solo 13 Jaco Dhala Down Com 2438493 582127 24/05.90 104668.40 24 Moulwal Insuemce 5651.40 26 Holes Donable 191848.96 26 Charge Payable 29 Collon Denswance 21.34 14/2/02 or Importained Haint 6018659 BI Commissions. 06313 So William Dright 32 9 Skinner Co 117624 04840 34 Dellas Ablato 43 Janus Bleaching Co 8.98 599.65 269105.44 36 Moill Del HA Bills Varable 3311/11 37 Mill Dlog 060105.4 50 Padelford Forgely 480382 So Wash de Chaints 14.210.05 080/2/0/0 54 Somewelle Sta Company 216051218 396.80 so Clock Sof 55 Swee Ola Company 38086.46 119.00 56 Boston Many Conthant 1546.98 845.61 31 Justins Recent 68.81 52 Olahuncan Chasmana Co 2/501 53 Mewchants Chrismanule 9844903.50 18016 .. 44.903.00 8 Hotes Receivable Capital Flock 99524990 3 614825 14 Incidental Espende. 595.83 Interest The 24 Opm bolichlum Saco Waln Jour 100 83090.26 104668 40 13 Notis Dayalle 18000 196481.91 211 Baston Manly M. F. Mo. Cotton Bluswane 21405.90 29 11/2/32 Moulual Benswance Commissions 565140 31 06313 Insurance 2/1/0 32 F Minhour do 648.110 33 Waste 26 Charges Dayable 2/34 61016 24 3/ml. I Mediner Hagent Bells Variable 60188.84 2482198 3. Im Dright 48 David Dark to 117624 3853.82 Dela & Allott 54 Somewille Ole a Compo 02680 mill Dol 55 Lewell Sha Company 36 2/09/05/1 11905 Mill The 21 Boston Many Harhay 26910571 56 345.61 1979619 Oash I Skinner do Agents 11605128 Olich 3808676 115 Troft , Loss 154698 1101 Tagelford Dray obe 965914 426.81 And Jundo Mount American In bo 0501 52 Mouchant In ba 53 929408.15 \$ 929408.15

Ledger Balances. 13 Capital Stock y Holes Resinable 626315 6-192513 13 Jaco Walu Pour Co 40668 20 Do Interest 130834 14 Invivdental Elpense 21 + Collin Insurance 44232 09080 29 Commissions my Collen 563.13 21690499 18 Ilm Colichton 3, H. Thamwolo 648 40 2008433 32 Hasto Payable 013 Boston excelled to 84514 2405.90 1919.98 2st Mulual Insurance 5651 40 25 Insquance HI Somurille Shalo 32680 240 54 Soull Shabo 26 Change Paralle 119 05 2/04 55 Boston Thank goo Dry Ilm D'sloadies Agent 34561 83268.30 3. William Dright 20/0890 68 56x Holis Cayable 114624 34 Deliv, Abblet 50 Ower & Bacon, 8218 45 34.41 36 Mill 261 58 Kunny Easton 100 2/69/05 41 22/2/2/ By Mull Do 2 269.105.74 38 Dash 11319901 sto Fakumir bo Agents 3163385 45 Oloch 3808676 My Chrofit, Joss 154698 48 Danie Jack to 11.609 44 49 CHO Male, Ich Delas 112/59 50 Vadelfordo Try to 871.74 51 Justinse Recount 112681 52 Chnewson Insurence lo 2501 53 Muchants . 1846 59. Im Dought Inshe H163 34 A To 46155.50 \$ 1.076.155.50

Tedger Balances March of Hos Receivable Capital Stock MM39359 745075 14 Ancidental Elpinse 10 Olnbust 595 83 131966 18 9/m Colvelloron 13 Jaco Walu Down Comfany DN3 254 No 65668.70 21 Holis Payable 20015.00 342/2/1935 23 Bostinesbest de la 29 Colon Consucance 2405 90 442132 24 Montral Insurance 31 Commissions 56313 8369.slo 25 chrsmanee 33 Hasle Payable 1098.60 2/13/18 06 Changes Sayable 2/3/ 1820/85 DA Ofm B Nahnes Agent 54 Somwill Obla Comfing 9899541 326.80 Do William Dnight 55 Swell Ble Company 111/8/3 18 119.05 32 F. Skinni . Co 56 Boslow Man glampung 218988.82 34561 34 Delw, Abbott of June Bain 34/1 8018.45 36 Will 91.1 269 105 41 58 Kumuy Custon Co 0/2/12/21 Bry Will the 21 269 105.41 38 Cash 142/8/16 Ho Of Skinne Co Orgents. 901/2/2 15 Coch 38086.16 say Profits Doss 154698 18 Land Dank to 3471 sig Che Hally del Delhis 112/59 50 Sadelford Fay to 341 71 of Suspense che count 291.83 52 Amirean Answan a bo 0501 53 Therehand And Co 1846 59 Ilm Dught Inslu 19151/11/11 60 A & Comerlo 3500 \$ 116363431 \$ 11636321.31

Tedger Balances 3 Capital Stock of Choly Semialle 35311 04 2/65845. 13 Suas Halu Jour Company 25668.00 10 Unliest 2035 18 9m Cobiehlom 14 Anewantal Expense 1049.94 339131.50 21 Holes Sayable 2/82/95/32 14 Collon Dg Collin elnsavance 23 Sakrakos chilos 4410/32 20/05.90 25 Instral Insuance 130/69 No 31 Commissions 56313 1587/60 33 Thusly 3134,918 25 Olnswance Ho F SKinner Co Agents 26 Charges Vayalle 1134586 2/31 HH Bills Varjable 24 Dim D' Carnes esquit 18912/80 11151193 45 So Ofm Duight 55 Sewell Bleashy 11905 11415056 32 Of Skirhnur 54 Somewill Shacking to 32680 1582493 56 Bos m csbang lo 36 CHall 01-1 34561 269105 0/1 34 Mail Do 0 54 June, Bakon 269105 44 82845 38 Oak 42151 61 Olterno 184018018 115 Clock 38086-16 My Cholds Loss 151698 18 David Park to 32/33 119 Hall, Dellas 112/59 50 Sadelford Franco 341.44 51 Buspense account 292/61 59 American Olno Co 2001 53 Muchants . 1846 59 Min Durght Imsto 129214 6. A & Cane do Hossisto \$115302826 \$ 1.15302826

Gedger Balances of Oldes Promable 3 Capital Stock 52467751 186345 to Antiest. 962/92/ 21 Notes Dayable 14 Ancidental Elfunde 313942106 219 Collin Consumare 141995 111232 14 Cotton 28809760 31 Commupins 06313 23 Bostonte Kaylochillo 3 Trusto Clock 2405.90 0981.33 24 Mulual Insmance 13469110 112/8/15 60 25 Insurance 44 Bill Payable 158460 18212185 26 Charges Payable 55 Lowell Charling 21.34 119.05 24 Opmed Scarnes Chank 56 Beston Hang lo 16443688 34561 3. William Drivakt 54 Chices Bacon 42/10971 821845 32 H Skinner At 59 Ofm Drught Inste 1129268 82541 61 Clims 36 Mill Do 1. 26910541 838.84 62 Inveinda Chafman By Mill Dlo 2) 26910014 038168 38 Cash 66 rfo. 2. st Ho Shinwille Chounts 112482160 45 Clock 3808676 My Profits Loss 154698 St Suspense Heavent 1139111 59 OA mirean Chibmand lo 2501 53 Mouchants . 1846 6. A & Ormerlo Hospitalo 630 96 Quie 10300 \$ /20531166 June . 1462116 & Capital Stock of Holes Orveniable 2/863-15. 213 Boston Mand In Fello 240590 21 Holy Jayable 029/5376 Det Moutwal answance 13/69 40 36 Charger Variable 418.44 36 CMill Do 1 269105 44 39 Collen Insurance 266000 37 Chall 9, 21 269105. 4 4 31 Commissions 1841.00 38 Cash 5603801 43 Danvus Bleaching Co 251400 Ho On Shanna Co Chaints 19086383 44 Bills Vayable 106901 45 Coch 44 Choit, Soss 073460 6613435 51 Suspinse Checount 54 Somerville Vala 60 66004 09347 52 American Answance Es 55 Sewell Bleaching 2501 14418 53 Muchants Insurance Co 56 Boston Many Company 1846. 68381 60 et & Cinerto Hoststola Dy Oure, Basin 831845 63 01 9/ Duice 59 Om Dought Inala 18800 82041 69 Olm O Maines Agent 61 Oltems 2/3/5/904 838. Sy 41 Bud Jalke 62 Leveinda Chafim 164680 93,021 M2 ON Omuson No 52698 60 Olmbust 10039.13 73 Onswance Jundo 194646 74 Guarante 583999 215/1/2/83

Ledger Balanced of Ololes Receivable 3 Capital Stock 488920 1 10401904 21 Holy Dayable. 293668 4/2 1st Olnevdental Elpenso 6 mg 6 8 mg 23 Bostinesbell Jello. 1858.44 2405.90 24 Ofbulual Continuance 36236 26 Charge Dayalle 1346920 31 Commissions 8001.38 So Philliam Quight 1/3091 33 Hasto Insurance 36 CHOill 96 1 88436 12/69/05 4/1 3 of Chall 01. 0 244459 1069105 0/1 10 Of Thinner Co Clain 25/11/05 Ho Canus Coleaching Co 1 Jogy620 HICOIL Jayable 1, 1569.01 18486383 54 Somewille Ole Company 45 Oloth, 093 114 ans.160 51 Ouspenso Chesount 00 Swell Blacky 14/18 58 H. 8H 52 Anhewsan Andmana Ca 36 Coas in Clong Company 68581 2001 53 Muchant Centrum Dry Oliver, Bacon 8218,110 1846 6. et & Come de 59 Obelliam Dughtemow 820.41 Storteldo 61 Olims Chafman 63 0 91 Degree 008. 8hy 824208 69 Im Dolamis Chains 298421 33592 82 1/2/CA Omuson bo 65 Onlivest 4083.48 315.35 1/3 Olmsmance Ound 194616 Med Gravanto 0839.99 15 Dividendo 32000 M6 Cheliair Chundo 10000 My Chesuvod Chundo 19/34/00 \$ 1.180.100.00 \$1100.100.02 Angus Con: of Olos Securable & Capital Stock 2130765 8mg m/98/1/3 14 Ansidental Elunde 14 Collin 16496 262844 QUE Boston Manfa M. J. 6. 21 Hos Dayable 3142/00 262400 94 24 Mulual Inturance 26 Charge Vayable 1595160 36236 05 Inswance De Colon Istimance 51098 244409 3. Ohilliam Dright 33 Pharle 150.91 532003 HH Bill Dayalle 36 OHOUD DI. 10 269105 m/s 000002 By Mill Olo Ol JA Somewile Wea Comhams 269115 1/1 393 HA 55 Lowell Charley 38 Cash 14418 10020168 56 Boston Many Company Ho I Skinner Co Ogts 1695361 68381 Dy Veney Oden Ho Clock 575460 82840 DI Suspense Heavent 61 Oltims DH9982 246896 62 Sincinda Chahman 59 American In 6. 2400 2501 50 Merchants In bo 65 Centust 1846 036322 60 08 8 Omurlo M3 ansmance Inno 194646 Stuthesto MH Inavante 63 J Dr Juice 080929 8242/08 69 Im I Maines agent 46 Chefrain June 15000 2014446 1913485 y of chesewed Jund \$ 110,4860.83 112,4860.00

Ledger Balance of Okolis Recivable 21898469 3 Capital Stock 198208 14 Anxidental Ethense 1184 19 24 Hote Vayable 211882164 23 Ochester In be 36 Charge Vayable 462114 6202 314255 29 Colon Chalmance 008.01 33 Masle 314 Mouland Consumance 1595160 7965.69 Do Insurance JH Bills Variable 010.98 22904 Bo Ilm Dnight 1/3091 54 Commile Charles 09847 36. CNoito 96 1 55 Lowell Charling Co 1 177.18 269105 NH 3rd Mill 910 91 56 Boston Manfallo 26910504 683.81 62 Sweinda Chafman 218 Cash Jo Ogents 0600.49 232838 1048811 Drov. H2 Salur of Clock 7395 65 Chlust 4 4/30.00 115 Clock, 43. Olysmand Chinos 543460 194646 51 Onspinse Recount My Owwante 08484 5839.29 53 Therehands Intrumer lo 16 Okepair Crund 1846 10000 60 Or & Ornerlo My Christed Quino Hotal 40 19134.35 630 94 Olive ny 8 Daniels , Church 2000.00 69 Im Polaries agent \$ 108099693 1×26862680 108099692 October y Holes Receivable Capital Stock 07969980 3 998228 12 Incidental Expense Moles Dayable 21.88 70 21 93885601 Charges Dayable 10 Collon 31.1.93 13 96 1884 23 B. In m. J. Int 6. Haste 1 1,36 65 33 1019680y 24 Mulual Insurance Bills Dayable 10300 20 41 22954 95 Insurance Somerville Blea Co 5109851 3931,0 30 William Dwight Lowell Bleachery 0/30 91 55 10/0/18 36 mill 21 1 CR. C. Ome & C. 1 2691050/2 60 49319 2691050pl 61 delins 6079838 385861, 69 D, Chapman 2600 40 OF Skinner & Co agents 13819 63 65 Interest 379511 49 Sales of Cloth 31698 93 In Jund 194626 1,5 Cloth Tops 60 / Swarantee 5839 29 1, a Stall & Deblois 283 36 76 Repair Fund 13000 1913935 51 Suspense account 831,81 you Reserved Dund 39 american Insurance 5001 53 merchants In 60 18016 63 0191. Durce 69 96 019 taines agent 984,19889 33383 18 Daniels & Dlund So Burbahs 969 81 al S. Coffin 16500 89 O. B. Barker 10.000 \$ 110851999 110351999

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Ledger Balances						
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	131.25	1	Bills Nayable	29484
1/1/10 4 110			L. Chapman.	717732
30 Im Dwight	Chara.	15	and majoran.	20/00
34 Decter & abbot.	Subal	(3)	Ins. Fund	318132
36 Mill 91.			Quarantei	386380y
34			Repair Fund	11290 05
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	111			111

Hedger Balances. 3 Caputal Stock 14. Ancidental Expense 800.000 1921 90 22 Notes Nayabale 23 B. M. M. J. Jan 60 303 8gm 81 3749 65 38 Draste 24. Mulwal Ins loo. 385323 10000 20 25 Insurance 40 Ct. Skinner Co 16402999 83160 26 Charges Jayable 44 Bills Nayable . 3 38 7133 62 L. Chapman 30 Am Dwight 70091 J177 39 34 Decter & ablor. 54601 2082112 36 Mill De. 1. 269100014 78 Ins. Fund 3863 Bry 3 y Cash . 9. 26910004 74 Juarante 1159005 my to Cheprain Fund 410696 30.000 49 Sales of Coloth my cheserved . 6m/m/4 2026424 45 Coloth. 16569 09 84 Colton Trespense. Boy 50 48 David Jask & Co. 19693 49 Hall & Deblois 81938 51 Suspense Occount. 2005 19 5595 63 0. 91. Durce 65 Interest 112638 69 Amos Haines agr. 19362163 80 Burlaps, 83 Holes Receivable 85 Golton 8122946446 31251383 \$ 122946446 april. 14 Incidental Expense 3 Capital Stock 2840 41 800.000 93 B. M. M. S. Ins 6. 22 Hotes Dayable 321.498 08 374265 24 Mulual Insurance 40pg 216 33 Marte 15 m/00 20 109891 49 25 agnourance. 40 J. S. Kenner's bo 2318 42 26 Charges Dayable 338 44 Bills Jayable 171 33 30 Dm Dwight M499 08 61 dems Ms Int Jund 36 Mill. 96.1. 269105 74 386334 26910574 My Invavantu 11590 05 38 Cash by b Repair Fund. 10 8/6hdorg 80.000 my Reserved 42 Sales of Woloth 6274 50964914 1656409 84 Collow Inspense 45 Cloth 30% 50 69 L. Chapman 48 David Dark, to 819 38 1989 19 49 Hall & Deblois 52 american Ins Co 2085 19 5395 63 J. D. Dura. 65 Interest 508189 69 9pm D. abaines agr. 206 392 99 80 Burtaps 2189483 18685099 83 Holes Receivable 85 Collen 324553 93 8134199645 \$ 134199645

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23 B. My. M. J. In loc	374265	22 Dister Paryable	288417938
24 Meetival In Co	15/00 20	33 Drasti	532938
25 Insurance	2/3/8/42	40 F. S Kimmer & Co. agt	15908747
26 Charge Payable	338	44 Bills Payable	1 1 33
30 De Duight	73091		May 0428
	26910014	73 April June	386337
35 Wash . 2	26910574		1159005
42 Sales of Coloth	by my		50000
45 Cololh.		84 Colton Suspense	50264214 80450
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49 Hall & Deblois	81938		
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23 CM M. M. J. An Co	4398 90	ns. Capital Stock	800.000
24 Multival Ins.	15/0020	22 Maryable	29591209
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000:00	1935/355	44 Bills Dayable	145794
45 Cloth.	51944911	54 Som Rea Ve	195154
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so courtains	2189483	84 Collin Tuspenes	30750
83 Mes Hecewable	3/02 -19	86 Harod Darling	796385
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24 Mertrual Inc		61 delenns	796557
25 Insurance	The state of the s	65 Interest	407205
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36 Mill. Do 1.	78091	yb Reprair Frund	45000
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41 F. Skinner olo ago	1385183.	87 Dedes Nayable	2/535504
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23 B. M. M. F. An Co	348601	3 Capital Stock	800.000
24 mulival Am	1340910	41 F. Skinner obo ago	684699
25 Insurance	157614		7346829
26 Charges Payable	7476		1537 30
29 60 Non Insurance	','	73 Insurance Fring	598732
3. 2m Dwight	73091	74 Gravantu	1996191
36 Mill Do.s.	26910574	76 Reproir Frind	45000
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45 Cloth	5/94421		
51 Suspense account	496548		
60 ch. 8. 6 mg	537947		
62 L. Chapman	14768		
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69 Dim S. Haine agr	37549964		
78 Daniels & Hourd	247928		
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1853	edger c	Balances	
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14 Invedt Expresse	3619 02	ber 3 Capitas Stock	800.000
23 B. M. M. St. In Co	5148 90	33 Drasti 41 F. Skinner to agt	769048
25 dons revare	1576 14	60 A. E. Grns	1407 759 407
26 Charge Jayalle	7476	61 dems	796507
29 Collin Ins.	11	73 Insurance Friend	5987 32
30 Dem Dright	730 91	74 Grvaranti	1796191
36 Mils 21.1.	269 10574	y 6 Repair Friend	45000
39 Lash - 2	26910574	My Reserved 82 G. B. Sarker	8747180
42 Sales of both	1232020	84 Collin Frispense	396182
44 Bills Taryalle	190 97	87 Doles Nayalle	35508173
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51 Suspense Occount	496548	/	
62 L. Chapman	140768	/.	
63 J. Dreve	10/1/2		
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78 Daniels & Hourd	253488		
81 J. S. Coffin	2500		
83 Doles Receivable	28628433	/	
85 Collin	18239079		
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23 Rost 100. m. F. Ins Co	V 882	3 Caprillas Stock	800.000
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30 Dr. Dwight 36 Mill Dre. 1.	76 105 91	43 Danvers Ales Co	30740
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	- 9799 36	47 Frofit Lags	279 10
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41 of Francer obo Cuglo	82209 69	61 dems	815788			
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23 B.m. m. F. Shi 60	3600	26 Charges Naryalle	3642			
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41 F. Skinner obo Orgent		73 don't Frend	808466			
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44 Bill Dayable	/බ්0 නීම්	76 Repair French	60000			
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14 Doccordon Val Exposes	1215 66	3 Capillal Stock	800.000
23 B. M. M. F. She Co	3600	26 Chranges Paryalle	
24 Darrhard Droumance	9618	29 Collin Dreurance	30740
30 2 m Dright	73091	54 Jam A 2 60	2079 10
36 mill 200.1.	26910594	61 denns	7663 82
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41 F. Steinmer obo Ough	81209 69	73 Previrance Frind	24253 93
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44 Fills Foryalds	/30 නිනි	makened Frond	9959681
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78 Daniels & Sbarred	20000000	72 Frank	261819
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25 France	3292 20	41 d. Steenmer oboligh	80594 66
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44 Fills Faryable	18987	76 Refrair Frind	60000
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83 Dides Busening lete	28733222		The state of
85 Collon	26146372		
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14 Incidental Supenses	9100	y,	1831		
23. BMMoF. Ans. Co.				Capital Stock.	800000
14-1-1				Charges Payable.	36 42
24 Mutual Insurance. 25 Insurance.				Cotton Spsurance.	30440
30 William Dwight				F. Skinner do.	8059466
36. Mill no 1. 269105. 44				Stems.	796540
37. Mill no2. 269 105.74			•	Insurance Jund.	808466
39. Cash.				Quarantee	24253 93
42. Sales bloth.				Repair	60000
A1 A1		1		Reservet	9959681
44 Bills Payable.				Cotton Suspense.	301
51. Suspense Ale	None	810	07.1	Motes Jayable.	26385603
60. R. E. Orne.	7928	47	920	Waste.	882,2,41
66. Interest	949				
yo. Mm J. Haines Agent?	18				
( m) . ( n) ( )	252262				
78. Daniels of Hund.	3258				
81. P.S. Coffin 83. Notes Receivable	63				
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85 Cotton.	287345				
93 A. H. Ladd.	6869	83			
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Dollars.	13538190	02)		Dolland	1353819 02
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14 Incidental Copenses 23 B. M. M. F. Sus Co 24 Mulical Insurance	Jun 24362 4236 3450	28	26	Capital Stocks Charges Payable Cottor Insurana 7. Shinner Llo	800000 994408 6989 24413854
23 B. M. M. 7. Sus lo 24 Mulicul Insurance 25 Queurance 30, Milliam Dwight	24362 4236 3450 3292	201	29 41 60	Capital Stocks Charges Payable Cottors Insurana F. Shiner Llo R. E. Orne	800000 994408 6989 24413854 7185
23 B. M. M. F. Sus les 24 Mulical Insurance 25 Lucurance 30 William Dwight 36 Mill No 1 269.105.74	24362 4236 3450 3292 730	201 911	26 29 41 60 61	Capital Stock Charges Payable Cottor Insurana F. Shiner Llo R. E. One	800000 994408 6989 24413854 7185 796570
23 B. M. M. 7. Sus los 24 Mulicul Insurance 25 Incurance 30 William Dwight 36 Mill No 1 269.105.74 37 Mill No 2 269.105.74	24362 4236 3450 3292 730	201 911	26 29 41 60 61 780	Capital Stock Charges Payable Cottor Insurance F. Shiner Llo K. E. One Stenes Tuerance Fund	800000 994408 6989 24413854 7185 796570 808466
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14 Incidental & Spences 23 B. M. M. F. Sus Co 24 Multical Insurance 25 Encurance 30 William Dwight 36 Mill No 1 269.105.74 37 Mill No 2 269.105.74 39 Cash 42 Gales Cloth 44 Bills Payable 45 Cloth	2436 2436 4236 3450 3292 730 5382114 106626 2584 260818	201 918 16 1870	26 29 41 60 61 784 76 77 84	Capital Stocks Charges Payable Cottors Insurance T. Shine Leo Stever Fund Sugarante " Cottors Sushenso	800000 994408 6989 24413854 7185 796570 808466 2425393
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14 Incidental & Spences 23 B. M. M. 7. Sus loo 24 Mulicul Insurance 25 Incurance 30 William Dwight 36 Mill & 1 269.105.74 37 Mill & 2 269.105.74 39 Cash 42 Gales Cloth 44 Bills Payable 45 Cloth 57 Legepence Account 66 Cuterect	2436 2436 3450 3292 730 5382114 106626 2584 1898 260818 124498 3810	2018 3 46 870 99	26 29 41 60 61 784 76 77 84	Capital Stocks Charges Payable Cottors Insurance T. Shine Leo Stever Fund Sugarante " Cottors Sushenso	800000 994408 6989 24413854 7185 796570 808466 2425393 60000 9959681 301 22231194
14 Incidental & Spences 23 B. M. M. 7. Sus loo 24 Multical Insurance 25 Inturance 30 William Devight 36 Mill No 1 269.105.74 37 Mill No 2 269.105.74 39 Cash 42 Sales beloth 44 Bills Payable 45 Cloth 57 Suspence Account 66 Enterest 70 Wint. Haines ligh	2436 2436 3450 3292 730 5382114 106626 2584 1898 260818 124498 3810 5	28 2018 3 16 70 99 99	26 29 41 60 61 784 76 77 84	Capital Stock Charges Payable Cottor Insurance F. Shines Llo Henry Sugaranta " Cepair "	800000 994408 6989 24413854 7185 796570 808466 2425393 60000 9959681 301
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23 13. M. M. F. Lus Co 3 Capital Stock 24 mutual Encurance 26 Charges Payable - 994408. 30 William brught 29 Cotton Lysurance - 6989 36 mill to 11 269.105 74 37 Mill to 2 269 105.74 53821148 60 R. 6. Orne 34 Cash 61 ctems ~ 1066203 V 796570 42 7. Skinger & leo 66 Enterest v 9990985 V 9375 58 73 Lusurana Fund 44 Bills Payable 9853 97 74 Quarante Fund 45 Blotto 17 Luchence Account Mehair Fund 60000, Theserved Fund 70 William S. Haines Up 330263 63 99396 81 84 Edton Luspence 72 a. Emerson Lled 78 Daniels & Hund 84 hotes Payable 83 notes Receivable 43 Danvert Blue teo 98 a. H. Ladd 

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14 Quedental Expense 23 B. M. M. 7 , Les les 24 Mutual Eusurance 30 William Duflet 36 Mill 10 1/269.105.74 37 mile to 2 269.105 74 538211 48 39 Custo 41 F. Thumer Lles light 44 Bells Payable 70 truf Hainer aft 83 notes, Receivable 93 U. H. Ladd 95 Jules of bloth 

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686983 94 Mule, Payable

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Ledger Balances

14 Suculental Effects 1175 97 3 Centital & 3 Cupital Stock 800000 23 B. M. M. F. Lus les 4236 24 Mutual Lusurance 3450 30 Milliam prisible 73091 36 Mill So 1 269 105.74 26 Charges Jayath 574408 29 Cottero Cucarance 6989 4570 bott. E. Ones 8266 70 61 Elens 39 leach " 2 269105,74 538211 48 66 Enterest 332/52 1400 44 73 Encuremen tund 985394 41 7. 4. 1. to left 3405948 74 Marutes 2956186 44 Bills Payable 18987 75000 76 Kepair 4 3841916 Tykereved " 12277277 51 Luchena account 87 notes agulle 1421761 16406954 To Trul Haines Gt 362552 25 94 William, 1. Hames Fres 15000 83 hoter Regivalle 21402780 686983 93 U. H. Ladel 95 Lales of belotto 8404 1242625-14 124262514 15 Lucidental Expresse 3 Capital Hodo 119036 800000 23 B. M. M. 7. Eur. Co. 26 Charges Payable 4236 389559 3450 29 Cottino Ensurance 730 91 41 7 Stammer Lleo 5-3821148 11 Stems 24 Mutual Ensurance. 6989 30 Williams Wright 6760248 36 hill No1 269105.74 84 89 36 37 leuch 2 269105.74 53821148 66 Enterest of 985397 39 beach 14 Bills Payable 73 Encurance Fand 74 Guarenter 18984 2956186 40 Colotto 848916 76 Repuir 75000 70 Winfo Haines aut 83 notes Receivable 1370288 74 Reservado 12277277 386482 75 1708.9817 84 notes Payable 92 Tracto Hains Pres 29709691 85 botton 7648 57 98 a. H. Ladd 131436706 131436706

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15 Quadental Ogpense	243134	3 Capital Stor	
23 13. M. M. 7, Lis les	4236	26 Charges Paya	Ho 161543
24 hutual Ins	3450	29 Cotton Lucus	unce 6989
25 Tusurune	38396	41 t. Skum 1	les 12920829
30 William bright	73091	61 Stews n	848936
36 mile 10/1/269105.74		73 Ensurance tu	end 9833 97
37 mill to 2 269105.74	53821148	74 Guaranteo	
39 leach	211416	76 Meficie	75000
44 Bills Payable	18984	17 Reserved	12277277
45 blotty	5841916	'sy notes Tayabl	25789282
51 Luspense account	1624082	92 Mustin	916 70
66 Luteret	13983	got Trul . Names	Ins 15000
70 William . O. Haines ligh	48441344		
85 Cotton	3340967		
90 8. Bardwell	32000		
95 Lales Ablotto	58412		
83 Notes Receivable	28033944		
	/		
	45/30020		145430020

15 Quadretal Coppense 249533 3 Capital Stock 800000 23 B. M.M. 7, Jus les 4236 26 Marges Payable 28 Equitable, Lucurus 38756 24 Mutual Encurence 3450 186556 25 Ensurance 29 Cotteso Lucurum 383 96 141 30 Trubright 41 + Hanner & les 73091 197411168 36 mile 101 269105.74 73 Ensurance Fund 1237823 37 Mill dez 269105.74538211 48 85 N. a. Nurght 326169 985397 326169 74 Hurante 29561.86 39 Cash 580 90 76 Repair 44 Bills Payable 75000 Ty kenneds " 12277277 5841916 87 notes aquote 221411 92 ST Lucheuse account 17832 08 92 March 916 70 66 Luterest 1843521 70 trus Hacus agt 57/267/17 83 hotes Recevelle 26147430 40 d. Burlevell 3167676 35000 95 Jules of dotte 64712 147170025 1471700 25 December 1854 28 B. M. M. 7. Lus les 3 Capital Stock 4236 800000 24 Mutual Insurunce 3450 26 Thanger Payable 38756 30 William brought 73091 28 Equitable, Ine les 186556 35 N. a. Wright 326169 29 Estas Ensuremen 141 36 Mill No1 269105.74 43 Danvers Blea les 206613 37 Mill A02 269105.74 53821148 47 /rofit a Loss 4652456 54 Loge Blea les 39 Cush 580 90 14614 41 F. Skumer & les 10742430 61 Eleur 12543 90 44 Bills Payatte 66 Enterest 18987 830935 8212449 73 dus Fund 1144335 67 Lusheurs account 74 Guaranter Tund 2022178 34330 70 Milliam, . Haven 4 288835 60 76 Repair 75000 83 Hylis Recevable 26067822 77 Heuned " 12277277 90 Burlwell

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15 Incidental Expenses	1286	12	Capital Stode	800000
23 B.M. M. T. Lus Co	4236		Eg Lus les,	18/5-56
24 Mutual Lucaronce	- /4		Cotter Lus	141
			1	
30 Willeam bright			Items ,	12179 10
35 D. U. Durght	1855	38	Ensurana Fund	149797
36 Mill hor 26 9105.74	-		Ensurance June	1144335
87. " 2 2hg 105: 74	538211	48	Guaranter "	343311
og Euch			Refeair "	90000
41 4. Skinner & leo	121101	-	<i>b</i> ,	
HI . chum L do	13494		Received "	12277279
44 Bells Payable	189	87	notes layable	34726880
45 Olotto	82/24	49	Milliam P. Hains 13	2 12500
49 Hall & Dellois	442	70		
54 Pudelford Fay & lo	29305	/		
54 Lock Blew les				
	402	,		
ya Mus Humes legt	342436	97		
95 Tales of bloth	411	20	Maria Cara Cara Cara Cara Cara Cara Cara	
96 Varfance Account	19832	29		
97 With Mecivatto	214539			
1	4			
99 leston	77/129			
ga I Bartwell	74688	34		
	1434998	15	The state of the s	143499855
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	-66	wil 18	25	
15 Anniel Bathantes		will b	25	
15. Ancid Expenses	2488	06 3	Capital Stock	
23 Bost Abolla F. Bins Co.	2488 4236	06 3	Capital Stock	
23 Bost Ab Mar. Ens Co.	2438 4236 3458	06 3	Capital Stock	
23 Bost Abolla F. Bins Co.	2488 4236 3458	06 3	Capital Stock Equitable Insurance	Co. 13.65.56
23 Post Montual Prosuvance	2488 4236 3450	06 3 5- 25 40 41	Capital Stock  Equital beforement  Cotton Insurance	2351044
23 Post MoMas Ins Co. 24 Moutual Prosecuciones 25 Prosecuciones. 30 William Devight	2488 4236 3450 3999	06 3 5- 25 40 41	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems.	2351044 12113960
23 Bost MoMas Ans Co. 24 Moutual Fromonce 25 Procurance. 30 William Dwight- 35 D. H. Dwight N. C.	2488 4236 3450 3999 430 8896	06 3 20 40 41 19 43	Capital Stock  Equitable Insurance  Cotton Insurance  Siskinner 160.  Plems.  Insurance Trind	12.11.355 141. 2351044 12.113960 11411335
23 Bost MoMas Ins Co.  24 Moutual Prosecuciones  25 Prosecuciones.  30 Hilliam Devight-  35 Dit Devight N.C.  36 Mollill No 1. 269 105.44	2488 4236 3450 3999 430 8896	06 3 20 20 40 41 19 43 19 43	Capital Stock  Equitable Insurance  Softon Insurance  Siskinner 160.  Plems.  Insurance Irend  Suarantes	2351044 12113960
23 Bost MoMas Ins Co.  24 Moutual Fromones.  25 Promones.  36 William Dwight.  36 Dot. Dwight. N.O.  36 Moll No 1. 269 105.44	2488 4236 3450 3999 430 8896	06 3 20 20 40 41 19 43 19 43	Capital Stock  Equitable Insurance  Cotton Insurance  Siskinner 160.  Plems.  Insurance Trind	12.11.355 141. 2351044 12.113960 11411335
23 Bost MoMas Ins Co.  24 Moutual Prosecuciones  25 Prosecuciones.  30 Hilliam Devight-  35 Dit Devight N.C.  36 Mollill No 1. 269 105.44	2488 4236 3450 3999 430 8896	06 3 20 20 40 41 91 91 48 46	Capital Stock  Equital Vock  Cotton Insurance  Siskinner 160.  Plems.  Insurance Trind  Guarantes.  Repair	60. 18.63.56 141. 23.510.44 12.11.360 11.11.3.35 34.330.60 90000
23 Bost MoMas Ins Co.  24 Moutual From Device of the Sold of Device of the Device of the Sold of the S	2488 4236 3456 3999 430 8896 3955	06 3 20 40 41 91 61 19 43 48 46 84 49	Capital Stock  Equitable Insurance  Sotton Insurance  Siskinner 160.  Plems.  Insurance Trind  Repair  Repair  Reserved	80000 1243960 141335 3433060 90000 12244344
23 Bost MoMas Ensurance 25 Prosurance. 25 Prosurance. 36 Hilliam Dwight N.C. 36 Dott Dwight N.C. 36 Holl No 1. 269 105.44 39 Bash. 44 Bills Payable.	2488 4236 3456 3999 430 8896 3955 189	06 3 1- 25 40 41 91 61 19 43 19 41 84 85	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Bost MoMas Ensurance 25 Prosurance. 25 Prosurance. 36 Hilliam Dwight N.C. 36 Dott Dwight N.C. 36 Holl No 1. 269 105.44 39 Bash. 44 Bills Payable.	2488 4236 3456 3999 430 8896 3955 189	06 3 1- 25 40 41 91 61 19 43 19 41 84 85	Capital Stock  Equitable Insurance  Sotton Insurance  Siskinner 160.  Plems.  Insurance Trind  Repair  Repair  Reserved	1243960 141 1243960 144335 3433060 90000 12244344
23 Bost MoMas Answaree.  25 Prosurance.  36 Hilliam Dwight.  36 Dot Dwight. N.O.  36 Obill No 1. 269 105.44  39 Bash.  44 Bills Payable.  45 Cloth.  54 Somervill Bleacho.	2488 4236 3456 3999 430 8896 3955 189	06 3 20 40 41 91 93 48 46 84 85 449 94	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Bost MoMos Soms Co.  24 Moutual Prosuvance.  36 Milliam Duright-  35 Dit. Duright- N. Q.  36 Moill No 1. 269 105.44  39 Bash.  44 Bills Payable.  45 Bloth.  54 Somervill Blear bo.  66 Poterest.	2488 4236 3456 3999 430 8896 3955 189 82124	06 3 20 40 41 91 43 48 46 84 84 84 85 449 94	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Post Montual Answance 25 Presurances. 30 Hilliam Dwight- 35 Det. Dwight- 36 Moill No 1. 269 105:44 39 Bash . 2. 269 105:44 39 Bash . 41 Bills Payable.  45 Bloth.  54 Somerville Bleacho.  66 Protesest.	2488 4236 3456 3999 430 8896 8896 83955 189 82124 908 2486	06 3 10 25 40 41 91 43 48 49 84 85 448	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Post Montual Answance 25 Presurances. 30 Hilliam Dwight- 35 Det. Dwight- 36 Moill No 1. 269 105:44 39 Bash . 2. 269 105:44 39 Bash . 41 Bills Payable.  45 Bloth.  54 Somerville Bleacho.  66 Protesest.	2488 4936 3456 3999 430 8896 3955 189 82124 908 2486 383138	06 3 20 40 41 91 43 48 49 84 85 48 91 48 49 84 85 48 65	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Bost MoMast Sins Co.  24 Moutual Prosuvance.  25 Prosuvance.  30 Milliam Dwight. N.O.,  36 Moill No 1. 269 105.44  39 Bash.  2. 269 105.44  39 Bash.  45 Cloth.  54 Somerville Bleacho.  66 Priverest.  40 Nones Haines Agent.  90 J. Bardwell. Showefort.	2488 4236 3456 3999 430 8896 3955 189 82124 908 2486 383138 69144	06 38 10 28 10 40 19 43 149 49 149 91 148 49 149 91 148 65 184	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Post Montral Provider Co.  25 Providence.  30 William Dwight N.O.  36 William Dwight N.O.  36 Whill No 1. 269 105.44  39 Cash.  44 Bills Payable.  45 Cloth.  54 Somervills Blear Co.  66 Providence.  40 Nov. P. Haines agent.  90 J. Paradwell. Showefort.  98 Pales Cloth.	2488 4936 3456 3999 430 8896 3955 189 82124 908 2486 383138 69144 40	06 3 20 40 41 91 43 48 49 84 85 84 85 84 85 84 85 84 85 84 85	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Bost MoMas in Co.  24 Moutual Promoner.  25 Promoner.  30 Milliam Dwight N.O.  36 Mollis No. 2. 269 105.44  37 Sals Bleacho  66 Promonillo Bleacho  67 Promonillo Bleacho  68 Promonillo Bleacho	2488 4236 3456 3999 430 8896 3955 189 82124 908 2486 383138 69144	06 3 20 40 41 91 43 48 49 84 85 84 85 84 85 84 85 84 85 84 85	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Post Montral Provider Co.  25 Providence.  30 William Dwight N.O.  36 William Dwight N.O.  36 Whill No 1. 269 105.44  39 Cash.  44 Bills Payable.  45 Cloth.  54 Somervills Blear Co.  66 Providence.  40 Nov. P. Haines agent.  90 J. Paradwell. Showefort.  98 Pales Cloth.	2488 4236 3456 3999 1430 8896 3933 189 82124 908 2486 383138 69144 40	06 38 10 25 10 10 19 10 19	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Posts North Sons Co.  24 Moutual Prosurance.  35 Prosurance.  36 Nilliam Duright N.O.  36 Noill No 1. 269 105.44  39 Bash.  44 Bills Payable.  45 Cloth.  54 Somerville Blear bo.  66 Priterest.  40 North Haines agent.  90 Postardwell. Showefort.  98 Salus Cloth.	2488 4236 3456 3999 430 8896 8896 82124 908 2486 383138 69144 40 19901	06 38 10 25 10 19 43 10 19 45 10 19 45 10 19 45 10 19 48 10 19 48 10 19 48 10 19 19 19 19 19 19 19 19 19 19 19 19 19	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Posts North Sons Co.  24 Moutual Prosurance.  36 Milliam Divight N.C.,  36 Det Divight N.C.,  36 Moill No 1. 269 105.44  39 Bash.  44 Bills Payable.  45 Bloth.  54 Somervills Bleacho  66 Priterest.  40 North Haines Agent  98 Sales Cloth.  90 J. Sardwell. Showfort.  98 Sales Cloth.  90 Suspense Acce.  90 Oction.	2488 4236 3456 3999 1430 8896 3933 189 82124 908 2486 383138 69144 40 19901 134214 284142	06 38 10 28 10 40 61 19 41 19 41 19 41 108 108 108 108 108	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344
23 Posts North Sons Co.  24 Moutual Prosurance.  35 Prosurance.  36 Nilliam Duright N.O.  36 Noill No 1. 269 105.44  39 Bash.  44 Bills Payable.  45 Cloth.  54 Somerville Blear bo.  66 Priterest.  40 North Haines agent.  90 Postardwell. Showefort.  98 Salus Cloth.	2488 4236 3456 3999 430 8896 8896 82124 908 2486 383138 69144 40 19901 134214 284142	06 38 10 28 10 19 41 10 41	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	60. 18.63.56 141. 23.51044 12.113.65 31.33.0 60 90000 12.244.944 13.8403.56 12.500
23 Posts North Sons Co.  24 Moutual Prosurance.  36 Milliam Divight N.C.,  36 Det Divight N.C.,  36 Moill No 1. 269 105.44  39 Bash.  44 Bills Payable.  45 Bloth.  54 Somervills Bleacho  66 Priterest.  40 North Haines Agent  98 Sales Cloth.  90 J. Sardwell. Showfort.  98 Sales Cloth.  90 Suspense Acce.  90 Oction.	2488 4236 3456 3999 1430 8896 3933 189 82124 908 2486 383138 69144 40 19901 134214 284142	06 38 10 28 10 19 41 10 41	Capital Stock Equitable Insurance Cotton Insurance Siskinner 160. Plems. Insurance Trind Capain Cheserved Notes Dayable	12.11365 141 12.113960 11.11335 3133060 90000 12244344

Ledger Balances. May 1855. 15 Incid Copinse 3 Capital Tock 2511 68 23 B. M. No. Ins: 60 28 Equitable Ins. Co 186556 4236 29 Cotton Insurance 24 Mutual Insurance 3450 141 30 William Diright 41 J. Okumer & Co 3999 40 16221628 8896 19 61 efems 12826 20 35 D. A Diright 73 Insurance Sund 1144335 74 Juarantee Secount 36 Mill Al. 269105:74 34330 37 Mill 10 2. 269105:74 538211 48 76 Repair Fund 90000 855580 77 Reserved Sund 12277277 18987 88 Notes Layable 41121324 8212449 94 Hm J. Haines Prest 12500 -44 Bills Layable 12277277 41121324 45 Coloth 54 Jonerville Bl. Co 66 Interest 7504 72 go D. Farderell 87320 31 950 Sales Coloth 55 3.3 96 Suspense 1952397 97 Notes Receivable 172542 99 Cotton 28763375 101 Diright & leo Mobile 5500 102 Irnd I. Haines Agt .42540923 1659298 40 165929840 June 1855. Cotton Suspense 10000 Capital Stock 800000 BostMfMbJ Ins Co. 5148 Cotton Insurance 474420 Mutual Insurance 7650 Davers Bla. Company 3556 56 Charges Storable. Profit v Loss! 1335 86 6869964 Equitaable Ins. 60. 1184 44 Stems. 1516416 Interest? William Dwight 730 91 513175 2.a Dwight 4880 91 Insurance Frend! 1358002 mill No 1. 269105.74 Guarantee Gund. 4019991 " 2. 269105.74 538211 48 Repair Jund 90000 Cash. 9500 29 Olesewed Fund. of Skimer 60. 205412 93 notes Payable 359483 10 Bills Payable. Wm P. Haines Frest! 12500 Cloth. 52180 40 Pordevell. 8432031 Suspense ale. 1953886 Notes Receivables 9312659 Cotton. 84281 Dwight to mobile 5500 No. Haines agent 491089 15 533343 11

# Tedger Balances Pepperell 6.

	00			
15 Incid Expenses	118736	3	Capital Stock	800000
19 Cotton Suspense.	10000	24	Charges Payable	14590
23 3 m m. I. Ins loc.	5748	1	Cotton Drisureince	474420
24 Mutual And	7650	-	Danvers Blea. Co	353656
28 Equitable Ans. Co.	1134411		Plems.	1352200
30 William Dwight	73091		Interest-	382044
35 Da Dwight no.	573571		Presurance Fund	The state of the s
36 Mill No 1. 269105.74	, ,		Quarante act	3978409
34 . 2. 269105.40			Dividend	32000
39 Cash.		* 4	Repair Fund	105000
41 F. Skermer 16a			Reserved Fund.	14417241
44 Bills Payable			Notes Payable	346265 15
45 bloth	, ,		Mm. P Haines I	20
54 Somerville Blea Co.	47909	-		
go D. Bardwell	8732031			1
95 Sales Cloth.				
gb Suspense act.				
and Nates to Received I.	20260000			
on Battons.	1500003			
99 Cotton. Howines agt.	5/10000 10			
102 11m. D. D caines age.	151029918	1		Lines
9.	101939993			\$ 1519399 43

* Legist	-1	and freely	
	Mugu	st. 1855.	
15 Incid Expenses.	130143	3 Capital Stock	800000
19 Collon Suspense.	10000	36 Charges Payable.	110 36
23 B.M.M. J. Ins. Co.	5148	28 Collow Insurance.	4444 20
24 Mutual Insurance.		61 Plems.	13522 88
29 Equitable Ans. loo.		by Interest	64539
30 William Dwight		75 Insurance Fund.	13588 02
36 Mill No 1. 269105.74		44 Quaranter Fund.	39484 09
37 . 2. 269105.74	538211 48	46 Repair Fund.	105000
ig Cash.		yy Reserved Tund.	14447241
41 J. Skinner Vo.		88 Notes Dayable.	39062511
		94 Am I Haines President	12500
44 Bills Payable. 45 Cloth	52180 40		
54 Somerville Bleat Co.	47909		
0 J. Bardwell.			
gs Sales Cloth.	63 84		
96 Suspense Ofe.	1830969		•
97 Notes Receivable.	16481054		
an Cotton	1610000		
99 Cotton. 02. Am P. Haines Agent	1612922		
Junio Journes Agent	57815190		

\$ 152492246

\$ 152492246

### Teplember 1855.

15	Incid Expenses.	1301	73	5	Capital Stock	800000
	Cotton Suspenses.				Charges Payable.	11188
	B.McMo.S.Fins. Co.				Collon Insurance	11/11/121
	Mutual Answances		80	61	Otems.	135722188
	Egulable Insurance Co.	1134	44	1/3	Insurance Fund	13588 02
	William Dwight	730	91	1/11	Guarantee Fund	38591 08
	Mill No 1. 269105.74			76	Repair Sund!	105000
34	. 2. 269105.94	538211			Reserved Sund	1444/21
39	bash: 2. 269105.94	14791	47	88	Notes Payable.	11360111 110
41	A Skinner 160.				Wint Haines Frest.	12500
44	Bills Tayable.	189	84			
		52180	40			
	Somerville Blea Co.	479	09			
	Interest.	3041	06			
90	J. Bardwell.	84320	31			
95	Sales of Cloth.	63	84			
	Suspense Of.	14859	05			
04	Notes Receivables	1050118	26			
99	Cotton	1146	95			
102	Amt Haines agt	658226	55			
	Sotton Staines agt	15681174	95			\$ 156847493
19. 23. 24. 25. 28. 30. 36. 37. 44. 45. 54. 64. 90.	Sneid Expenses.  Botton Suspenses.  Botton Suspenses.  Botton Suspenses.  Botton Suspenses.  Boutual Insurance 11542, 80  Brown Quight:  Objill Story 1. 269 105.44  Cash.  Bills Fayable.  Bottonson St. O.  J. Burdwell Shopt.  Sales of Cloth.  Suspense Account.	1054 1134 430 538211 11336 189 52180 1246 11364 9500 84320 141	80 13 44 91 48 49 84 86 31 81	26. 29. 41. 61. 48. 44. 46. 44.	Capital Stock Charges Payable. Collon Insurance. Si Skimner voo. Stems. Shimner voo. Stems. Surance Trind. Suarantev Tund. Repair Tund. Vimi I. Haines Prest. Notes Payable.	300.000 14 88 4444 20 110415 44 14234 52 13588 02 38560 08 105.000 144442 41 9500 654254 04
	Notes Receivable	14894	*			
an.	Cotton	114253				
10.91	Hml & Haines Agent	483222	1			
105.	J. Bardwell Mo. Memphis					
. 0						
	8	1894466	62			\$ 180446662

### December 1855.

23. Bellabet Bubo both -		ð.	Capital Stock	800000
24. Mutual Ansurancil 15 12.80	1808880	19.	Collon Suspense	V 18888 021
28. Equitable & Insto	363444	29.	Cotton Insurance	V 5909 15
30. William Lwight	450 91	143.	Damer Bleaching Co	· 558228
36. Olbille No. J. 269 105. 74		44.	Bills Payable	V 515114
34 2. 269105.411	538211118	44.	Inofet & Loss.	4 641211 yo
89. Bash			Lowell Bleachory	· 88049
41. Skimev 60			Stems.	V 1416803
			Interest	V 19211421
81. Ja Robinson MO	12934 49	1/3.	Insurance Fund	~ 158gbyg
90. JoBardwell Ships	8432031	44.	Swarante Sund	v 43986 39
96. Suspenses Occount	14869 114	76.	Repair Fund	105000
gy. Notes Receivable.			Reserved Fund.	14444241
'gg. Cotton	25911458	94.	MmP Hounes Ires!	4 g500
Tota JeBardwell 160 Mobile	v 5000	10%.	Notes Sayable	~ 82103480g
102. William Haines Agent	661438 40	113.	Charges Parjuble	V 503211
111. Dwight 160.	10214/1			
	2050 859 42		V	\$ 205085942
	4773675			26775-46
	Janua	14/8	56.	
15. Ancid Expences!	1114400	1 3.	Capital Slock	800000
23. BModlo J. Ins. Co.	6516	19.	Cotton Suspense.	13888 02
24. Mentual Ind Co.	115/280	29	Cotton Insurance.	5909 15
28. Equitable S. Sms. Co.		The second second	Bells Payable	303531
30, William Dwight.	1/3091	55.	Lowell Bleachery.	880 49
36. Milliora 1. 269.105.44		61.	Stems.	1416803
84 2. 26g 105. 44	53821148	1/3.	Insurance Jund.	1589679
sg. bash!			Juarante Fund.	4398639
41. A. Skinner Vo.	The state of the s	-	Repair Sund	12000011
by Interest.	9009	1/4.	Reserved Sund	16/09411
19, Cloth.			Willmod Haines Frest	9500
81. JaRobinson.	1293449	10%	Notes Payable	83940133
go. J. Bardwell Throught				
		113.	Charges Sayable	38631
96, Suspense Accit	8432031		Charges Sayable. Danvers Bleaching Co.	5582138
96. Duspense Hock	8432031	43.	Danvers Bleaching Co.	
96, Suspense Accir. 94. Notes Receivable.	84320 31 14869 44	143.	Danvers Bleaching Co.	
96, Suspense Accir. 94. Notes Receivable.	84320 31 14869 44 129605 84 352496 55	143.	Danvers Bleaching Co.	
96. Suspense Accil.	84320 81 14869 44 129605 84	143.	Danvers Bleaching Co.	
96. Suspense Accil. 94. Noves Receivable. 99. Cotton. 102 Olm P. Hained Agt	84320 31 14869 44 129605 84 352496 55	43.	Lanvers Bleaching Co.	

# February 1856.

15. Incid Expenses	1155 11	29	0	Capital Stock	800000
23. BMM Alos Doslo. 6516.				Cotton Suspense.	13888 02
24, Hutual Insur: 115/2.8				Cotton Insurance,	3909 15
28. Eguteable Ins Co				Bills Payable.	2410 90
30. Im Dwight	430		55.	Lowell Bleachory	88049
36. Millestal. 269.105.41.		4		Stems.	1416803
39 2. 269105.44.	588211	118		Insurance fund!	18396 49
111. I Skinner to Agis				Quaranter fund	43 986 39
115. Cloth				Repair fund.	120000
by Interest			70.000	Reserved fund.	16/59411
81. J. GRobinson			7 . 7	Mm P. Haines Prest	9500
go. J. Berdwell.				Notes Payable.	866644 42
95. Sales of Cloth				Charges Payables.	386 31
96. Suspense Hock	15899	94			
gy. Nores Receivable.	44586	26			
99. Cotton	361661				
102. Mm & Hained Agit	450385				
- 6	30925				
		-			
	2055094	01			\$ 205509491
					7 200009797
(	Mourch	le .	185	6.	
15 Incid Expenses					langua
15 Incid Expenses	6604	46	3	Capital Stock.	800000
23 Bast Mf Ab J. D. Co. 6516.	6604	46	3	Capital Stock.	18888 02
23 Bast Mf Mb I. T. Co. 65 16. 24 Mutual Inst 11542.80	18088	80	3 10	Cotton Suspenses.	18888 02
23 Bast Mf Ab I. I. Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co.	18088	80	3 10	Cotton Suspenses.	18888 02 5909 15
23 Bost Af M. I.D. Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Dwight	18088	46 80 44 91	3 10 29 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance. Bills Tayable. Stoms.	18888 02 5909 15 2648 50 14168 03
15 Ancid Expenses. 23 Bast: Mf Mo I. I. Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Dwight 36 William Dwight	18088	46 80 44 91	3 10 29 44 61 43	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Stoms. Insurance Fund.	13888 02 5909 15 2648 50 14168 03 15396 49
23 Bast Mf Mo F. D. Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Dwight 36 William Dwight 36 William D. 269105.44	18088 3634 7/30	46 80 44 91	3 10 29 44 61 43 44	Capital Stock. Cotton Suspenses. Cotton Insurance. Bills Payable. Stoms. Insurance Fund. Guarantee Fund.	18888 02 5909 15 2648 50 14168 05 15396 49 43986 39
15 Ancid Expenses. 23 Bost Mf Mo II Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Dwight 36 William Dwight 36 William D. 269105.44 39 Cash.	18088 3634 730 538 2111	46 80 44 91 48	3 10 29 44 61 43 44 46	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund.	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39
15 Ancid Expenses. 23 Bost Mf Mo I. D. Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Divight 36 Milli No I. 269105.44 34 . 2. 269105.44 39 Cash! 41 F. Skinner Vo.	18088 3634 7/30 538 2/11 17/484 54134	46 80 44 91 48 85 84	3 10,09 44 61 43 44 46 44	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Stoms. Insurance Fund. Suarantee Fund. Repair Fund. Reserved Fund.	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411
15 Should Expenses. 23 Bost Mf Mo I. I Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Dwight 36 Milliam Dwight 36 Milliam Dwight 39 Cash. 41 F. Skinner Ho. 415 Cloth.	18088 3634 730 538 2111 17484 54134 79750	46 80 44 91 48 85 84 05	3 10 99 44 61 43 44 61 94 94	Capital Stock. Cotton Suspenses. Cotton Insurance. Bills Tayable. Stems. Insurance Fund. Sugarantee Fund. Repair Fund. Reserved Fund.	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411
25 Sneed Expenses. 23 Bost Mf Mo F. D. Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Dwight 36 William Dwight 34 . 269105.44 39 Cash. 41 F. Skinnes Vo. 45 Cloth. 55 Lowell Bleachery	18088 3634 730 538 2111 17484 54134 79750 347	46 80 44 91 48 85 84 05	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
23 Bost Mf Ab J. J. Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable S. Inst Co. 30 William Dwight 36 William Dwight 36 William Dwight 39 Cush! 41 F Skinner Vo. 45 Cloth. 55 Lowell Bleachery 64 Interest	18088 3634 730 538 2111 17484 54134 79750 347	46 80 44 91 48 85 84 05	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411
15 Sheed Expenses  23 Bast Mf No. 5. 7 Co. 65 16.  24 Mutual Ins. 11542.80  28 Equitable S. Ins. Co.  30 William Dwight  36 William Dwight  36 William Dwight  34 . 269105.44  39 Cash!  41 F. Skinner Vo.  45 Cloth.  55 Sowell Bleachery  64 Interest:  81 J. Robinson NO.	18088 3634 730 538 2111 17484 54134 79750 347 23447 20068	46 80 44 91 48 85 84 05 41 188	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance. Bills Tayable. Stems. Insurance Fund. Sugarantee Fund. Repair Fund. Reserved Fund.	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
23 Bast Mf Mo I Do 65 16. 24 Mutual Inst 11542180 28 Equitable Sons Co. 30 William Dwight 36 William Dwight 36 William Dwight 39 Cash! 41 F Skinner Ho. 45 Cloth. 55 Lowell Bleachery 64 Interest: 81 J. Robinson NO. 90 J. Bardwell Shopt.	18088 3634 7/30 538 2111 17484 54134 79750 347 28447 20068 87320	46 80 44 91 48 85 84 05 41 188 15	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
23 Bost: Alf Mo F. D. Co. 65 16. 24 Alutual Inst 11542.80 28 Equitable S. Inst Co. 30 Hilliam Dwight 36 Alillian Dwight 34 . 269105.44 34 . 269105.44 59 Cash! 41 F. Shinner 160. 45 Cloth. 55 Lowell Bleachery 64 Interest: 81 J. Robinson NO. 90 J. Bardwell Shopt. 95 Sales of Cloth.	18088 3634 730 538 211 17484 54134 79750 347 28447 20068 87320	46 80 44 91 48 85 84 05 41 188 15 81	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
15 Incid Expenses.  23 Bast: Alf Mo J. D. Co. 65 16.  24 Alutual Inst 11542180  28 Equitable S. Inst Co.  30 William Dwight  36 Alilli No I. 269105.44  34 . 269105.44  39 Exish:  41 F. Skinner 160.  45 Cloth:  55 Lowell Bleachery  64 Interest  81 J. Robinson NO.  90 J. Bardwell Shopt.  95 Sales of Cloth.  96 Supense Afo.	18088 3634 730 538 2111 17484 54134 79750 347 28447 20068 87320 117 15934	46 80 44 91 48 85 84 05 41 88 15 81 45 83	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
25 Sals of Cloth.  25 Sals of Cloth.  26 Sulfiers Sons Co.  26 Courtable S. Ans Co.  26 William Divight  36 William Divight  36 William Divight  39 Cash.  41 F Skinner Ho.  45 Cloth.  55 Lowell Bleachery  64 Interest  81 Je Robinson MO.  90 Je Bardwell Shopt.  95 Sals of Cloth.  96 Sulfiers Meerivable.	18088 3634 730 538 2111 17484 54134 79750 347 28447 20068 87320 117 15934 39485	46 80 44 91 48 85 84 05 45 84 84	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
15 Should Expenses!  213 Bost Alf Ab J. To Co. 65 16.  214 Allutual Inst 11542180  28 Equitable S. Ans Co.  30 Hilliam Dwight  36 Alilli No I. 269105.44  34 . 2. 269105.44  39 Cash!  41 F. Skinner Ho.  45 Cloth.  55 Lowell Bleachery  64 Interest  81 J. Robinson NO.  90 J. Bardwell Shopt.  95 Sales of Cloth.  96 Sulpense Afor  97 Fortes Receivable.  00 Cotton.	18088 3634 7/30 538 211 17484 54134 49750 347 28447 20068 87320 117 15934 39785 347542	46 80 44 91 48 85 84 05 141 188 15 84 86	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
25 Sals of Cloth.  25 Sals of Cloth.  26 Suffense So.  27 Securell Bleachery  64 Suffense So.  27 Sals of Cloth.  26 Suffense Spe.  27 Sals of Cloth.	18088 3634 730 538 2111 17484 54134 79750 347 28447 20068 87320 117 15934 39485	46 80 44 91 48 85 84 05 141 188 15 84 86	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104
25 Bast Mf Mo 5 3 Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable & Inst Co. 30 William Dwight 36 William Dwight 34 26 269105.44 34 26 269105.44 39 Cash! 41 F Skinner Ho. 45 Cloth. 55 Lowell Bleachery 64 Interest 81 J Brobinson M.O. 90 J Bardwell Shopt. 95 Sales of Cloth. 96 Suffense Afor 97 Sotes Receivable. 90 Cotton. 102 William P Haines Afor	18088 3634 730 538 2111 17484 54134 79750 347 23447 20068 87320 117 15934 39785 347542 799292	80 44 91 48 85 84 05 41 88 84 86 60	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 86508204 293 38
25 Bast Mf Mo 5 3 Co. 65 16. 24 Mutual Inst 11542.80 28 Equitable & Inst Co. 30 William Dwight 36 William Dwight 36 William Dwight 39 Cash! 41 F Skinner Ho. 45 Cloth. 55 Lowell Bleachery 64 Interest 81 J Brobinson M.O. 90 J Bardwell Shopt. 95 Sales of Cloth. 96 Sulpense Afor 97 Sotes Receivable. 90 William Phaines Agt.	18088 3634 7/30 538 211 17484 54134 49750 347 28447 20068 87320 117 15934 39785 347542	80 44 91 48 85 84 05 41 88 84 86 60	3 10,009 44 61 43 44 61 44 61 44 61	Capital Stock. Cotton Suspenses. Cotton Insurance: Bills Payable. Bills Payable. Stoms. Insurance Fund. Guarantee Fund. Repair Fund. Reserved Fund. Nov I. Haines Prest. Notes Payable	18888 02 5909 15 2648 50 14168 03 15396 49 43986 39 120000 16159411 9500 865082104

April 1956

	San Charles S				
15. Ancid! Expenses	Wood		P	Capital Stock	800000
28. Both Mr. Ins Company	1868 0			Cotton Suspense.	13888 (12)
24 Mutual Sinsurance	18808 8			Cotton Insurance	5909 15
25. Presurence	6476		/	J. Thinner Ho.	
28. Equitable Insurance 60.	36344				2606 63
so. William Dwight	430		61	Bills Payable Items.	14168 03
36. Mill No. 1. 269 105.44.	700 9			Insurance Fund	15306 49
	5882114			Quarentee Find.	113986 39
45. Cloth . 269105.74.	494500		-	Repair Fund.	120000
35. Lowell Bleachery	344			Reserved Fund.	16159411
by Interest.	283886	20	11	Wm I Haines Frest	9500
81. P.B. Robinson N.O.				Notes Payable	836245 98
on & Burdwell The port					293 38
05. Jales of Cloth	11/1	N5		Charges Payable	240.00
ob. Suspense Oct	15863				
gy. Notes Receivable.	349459				
The same same same same same same same sam					
102. Work Haines agent.	351254				
115. Cash.	829976				
110 . Quen.	2036356				2036356 35
	2000000	20			21/30330 33
	alla		,ove		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 0 5 1	113 63		
15 Dail Laborated				hind fel	Panaga
15. Incid Expenses.	8116	22	3	Capital Stock	800,000
22. Boston Nof Mudbo. 1368	8116	221	3	Capital Stock.	1388802
22. Boston No folkudbo. 1368 24. Mutual Insurance 1880880	201468	92	3 19 24	Capital Stock. Cotton Suspense. Cotton Insurance.	1388802
22. Boston Nof Noudbo. 1368 24. Mutual Insurance 1880880 25. Insurance.	20146	9.21 80 210	3 19 24 41	Cotton Suspense. Cotton Insurance. Cotton Assurance.	1388802 5909 15 133.84949
22. Boston Nof Abudbo. 1368 24. Mutual Insurance 1880880 25. Insurance. 28 Equitable Insto.	201468	9.21 80 210 44	3 19 27 41 44	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Agents. Bills Payable	1388802 5909 15 133.849 49 918 95
22. Boston No f Noudbo. 1368. 24. Mutual Insurance 1880880 25. Insurance. 28 Equitable I Insto. 30. How Dwight	201468 64468 36844	3.21 80 210 44	3 19 27 41 44 61	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Agents. Bills Payable. Items	13 888 02 5 909 15 133.849 49 918 95 14 168 03
22. Boston Nof Noudbo. 1368. 24. Mutual Insurance 1880880 25. Insurance. 28 Equitable I Insto. 30. Ha Dwight: 36. Mill Not. 26910544	201468 6446 36844	9.21 80 210 44 01	3 19 27 41 44 61 73	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Agents. Bills Payable. Stems Insurance Fund.	13 888 02 5 909 15 133.849 49 918 95 14 168 03 15 396 79
22. Boston Nof Abudbo. 1368 24. Mutual Insurance 1880880 25. Insurance. 28 Equitable I Insto. 30. Han Dwight 36. Mill Not. 26910544 34. 26910541.	301768 6476 3684 730	3.21 80 210 44 01	3 19 27 41 44 61 73 74	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Sills Payable. Ptems Insurance Fund. Guarantee Acet.	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39
22. Boston Nof Noudbo. 1368 24. Mutual Insurance 1880880 28. Insurance. 28 Equitable Insto. 30. Har Dwight: 36. Mill Not. 269105.44. 34. Soloth	81162 201463 64463 86844 4309 5382112	321 80 210 44 01 48	3 19 24 41 44 61 73 746	Cotton Suspense. Cotton Suspense. Cotton Insurance. Cotton Insuran	13 888 02 5 909 15 133.849 49 948 95 14 168 03 15 396 49 43 986 39 120000
22. Boston Nof Noudbo. 1368 24. Mutual Insurance 1880880 28. Insurance. 28 Equitable Insto. 30. Har Dwight: 36. Mill Not. 269105.44. 34. Soloth	81162 201463 6446 36844 4309 538211	321 80 210 44 01 48 05 41	3 19 34 41 44 61 43 44 46 MM	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cottons	13 888 02 5 909 15 183.849 49 948 95 14 168 03 15 596 79 43 986 39 12.0000 161 59411
22. Boston No f Noudbo. 1368 24. Mutual Insurance 1880880 28. Insurance. 28 Equitable I Insto. 30. How Dwight: 36. Mill Not. 269105.44. 34 2. 269105.44. 45 Cloth 55 Lowell Bleachory!	301763 64763 3634 4309 538211 79450 344	321 80 210 44 01 48 05 41	3 19 37 41 44 61 73 74 74 74 92	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cottons Cott	13 888 02 5 909 15 133.849 49 918 95 14 168 03 15 396 79 43 986 39 12,0000 161 59411 29766
22. Boston No f Noudbo. 1368 24. Mutual Insurance 1880880 25. Insurance. 28 Equitable I Insto. 30. Har Dwight: 36. Mill Not. 269105.44 34. Soloth 35 Lowell Bleachory! 64 Interest 81 J.G. Robinson MO	301763 64763 36844 7307 538211 79750 3474 332383	321 80 210 44 01 48 05 41 31	3 19 34 44 61 33 44 66 44 92 94	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cottons Cott	13 888 02 5 909 15 183.849 49 948 95 14 168 03 15 596 79 43 986 39 12.0000 161 59411 29766 9500
22. Boston No felbudlo. 1368 24. Mutual Insurance. 1880880 25. Insurance. 28 Equitable I Inste. 30. Han Dwight: 36. Mill Not. 269105.44. 34. 2. 269105.44. 45 Cloth  55 Lowell Bleachory! 67 Interest 81 J. Robinson M.O. 90 J. Bardwell Arroreport.	301763 64763 36344 7307 538211 79750 3474 332383 20068	321 80 210 44 01 48 05 41 31 15	3 19 34 44 61 33 44 66 104 92 94 104	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39 12.0000 161 59411 29766 9500 85428970
22. Boston No folkudbo. 1368 24. Mutual Insurance. 1880880 25. Insurance. 28 Equitable I Insto. 30. Har Dwight: 36. Mill Not. 269105.44. 34. 2. 269105.44. 45 Cloth 55 Lowell Bleachory! 67 Interest 81 J. L. Robinson MO. 90 J. Bardwell Arrove pat. 95 Sales of Cloth.	301763 64763 36844 7307 388211 79750 3471 382383 20068	321 80 30 44 01 48 05 41 31 31 34	3 19 34 44 61 33 44 66 104 92 94 104	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cottons Cott	13 888 02 5 909 15 183.849 49 948 95 14 168 03 15 596 79 43 986 39 12.0000 161 59411 29766 9500
22. Boston No folkuide. 1868 24. Mutual Insurance. 1880880 25. Insurance. 28. Equitable I Instea. 30. Has Devight: 36. Mill Not. 269105.44. 34. 2. 269105.44. 45. Cloth 05. Lowell Bleachory! 67. Interest 81. Ph. Robinson MO. 90. Je Sardwell Aneveport. 95. Sales of Cloth. 96. Suspense Acct.	301763 6476 3684 730 538211 79750 3475 36393 20068 878203 6373	321 80 210 44 01 48 05 41 31 31 34 45	3 19 34 44 61 33 44 66 104 92 94 104	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39 12.0000 161 59411 29766 9500 85428970
22. Boston No ferbudlo. 1368 24. Mutual Insurance 1880880 25. Insurance. 28 Equitable I Insto. 30. Har Dwight: 36. Mill Not. 269105.44. 34. 2. 269105.44. 45 Cloth  55 Lowell Bleachory! 64 Interest 81 J. L. Robinson MO. 90 J. Bardwell Amereport. 95 Sales of Cloth. 96 Suspense Acct. 97 Notes Receivable.	8116 20146 3684 430 38211 49450 344 38238 20068 84820 634 15863 40448	321 80 20 44 01 48 05 41 31 34 45 15	3 19 34 44 61 33 44 66 104 92 94 104	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39 12.0000 161 59411 29766 9500 85428970
22. Boston No folkudbo. 1368 24. Mutual Brsurance. 1880880 25. Insurance. 28. Equitable & Insto. 30. May Devight. 36. Mill Not. 269105.44. 34. 26. 269105.44. 45. Cloth  of Interest 81. J.G. Robinson MO. 90 J. Bardwell Shreve port. 95. Sales of Cloth. 96. Suspense Acceivable. 97. Notes Receivable.	301763 64763 36844 7307 38211 79750 347 382383 20068 873203 637 158637 40448	321 80 30 44 01 48 05 41 31 34 45 56	3 19 34 44 61 33 44 66 104 92 94 104	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39 12.0000 161 59411 29766 9500 85428970
22. Boston No festado. 1368 24. Mutual Insurance. 1880880 28. Insurance. 28. Equitable Linsbo. 30. Hm Dwight: 36. Mill Not. 269105.41. 34 2. 269105.41. 45. Cloth  55. Lowell Bleachory! 67 Interest 81 Jis. Robinson M.O. 90 J. Bardwell Amereport. 95 Sales of Cloth. 96 Suspense Acct. 97 Notes Receivable. 99. Cotton. 103. Hm P. Haunes Agt.	30146 3684 430 3684 430 38238 30068 84320 634 15863 40448 319098 319098	321 80 210 44 01 48 05 41 31 34 45 56 89	3 19 34 44 61 33 44 66 104 92 94 104	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39 12.0000 161 59411 29766 9500 85428970
22. Boston No folkudbo. 1368 24. Mutual Brsurance. 1880880 25. Insurance. 28. Equitable & Insto. 30. May Devight. 36. Mill Not. 269105.44. 34. 26. 269105.44. 45. Cloth  of Interest 81. J.G. Robinson MO. 90 J. Bardwell Shreve port. 95. Sales of Cloth. 96. Suspense Acceivable. 97. Notes Receivable.	301763 64763 36844 7307 38211 79750 347 382383 20068 873203 637 158637 40448	321 80 210 44 01 48 05 41 31 34 45 56 89	3 19 34 44 61 33 44 66 104 92 94 104	Capital Stock. Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39 12.0000 161 59411 29766 9500 85428970
22. Boston No felludbo. 1368 24. Mutual Insurance. 1880880 25. Insurance. 28 Equitable & Insko. 30. Mm Dwight: 36. Mill Not. 269105.41. 45 Cloth 55 Lowell Bleachory! 67 Interest 81 J. Robinson MO. 90 J. Bardwell Amereport. 95 Sales of Cloth. 96 Suspense Acct. 97 Notes Receivable. 99 Cotton: 103. Mm & Hairies Agt. 115. Cash:	301763 6476 3684 7307 38238 30068 873203 6373 158637 70448 319098 319098	30 20 44 01 48 05 41 15 6 89 40	3 19 34 44 61 33 44 66 104 92 94 104	Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cottons Cotton Insurance Tund. Consurance Tund. Cottons Cotton Indiana. Cotton Insurance. Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 49 43 986 39 12,0000 161 59411 29 466 9500 854,289 40 293 38
22. Boston No felludbo. 1368 24. Mutual Insurance. 1880880 25. Insurance. 28 Equitable & Insko. 30. Mm Dwight: 36. Mill Not. 269105.41. 45 Cloth 55 Lowell Bleachory! 67 Interest 81 J. Robinson MO. 90 J. Bardwell Amereport. 95 Sales of Cloth. 96 Suspense Acct. 97 Notes Receivable. 99 Cotton: 103. Mm & Hairies Agt. 115. Cash:	30146 3684 430 3684 430 38238 30068 84320 634 15863 40448 319098 319098	30 20 44 01 48 05 41 15 6 89 40	3 19 34 44 61 33 44 66 104 92 94 104	Cotton Suspense. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cotton Insurance. Cottons Cotton Insurance Tund. Consurance Tund. Cottons Cotton Indiana. Cotton Insurance. Cot	13 888 02 5 909 15 183.849 49 918 95 14 168 08 15 396 79 43 986 39 12.0000 161 59411 29766 9500 85428970

	3. 111 11 11 1					
	. Baston My Musins lo				Capital Stock.	800,000
	Mutual Insurance.				Cotton Suspense	18 88802
	Equitable Insurance Co.	6134	44	29.	Cotton Insurance.	18 82985
	Insurance of Mille	5238	10	44.	Danvers Bleaching Co.	8 955 58
	Um Dwight.	430	91		Bells Rayable	808 22
36,	Mill So. 1. 269105.74.				Profit & Loss.	11/15612
04.	2. 26g105.44.	538211	48	54	Lowell Bleachery!	629 921
	Askinner Hos Agents.	225560		04	Somerville Bleaching Co	88995
115	Cloth.	118461	40	06	Baston Manf Company	395065
81.	J.G. Robinson.	20601	15		Mems.	909445
90.	J Bardwell.	84820	31	4.	Interest.	506424
96.	Suspense Acct.				Insurance fund.	1446062
98.	Notes Receivable.	ONHYM	186	44	Guarantee fund.	\$108689
100.	Um I. Haines Agent.				Repair fund.	120 000
115.	Cash.	4401	66	14	Reserved fund.	16/09411
				94	Mr.P. Haines President	9500
					Cotton .	60260 50
					Notes Payable.	,
				113	Charges Janath	81412631
	1	2157485	00		Charges Tayable.	~ 1404 16
			7			2154483 09
		Augus	1.5	9/11	1856	
15	Ancid Expenses				// // /	
	0	9443	77		Capital Stock	988023 75
	Bost Alf Ab. Inbo. 1568.00				Cotton Suspense.	1388802
	Mutual Insurance 18808.80	20146			Cotton Insurance.	1832935
	Insurance Mills.	3880		44	Chills Tayable. Cloth.	32588
	Equitable Insloo.				1 11 01 1	
	M.Dwight				Somerville Bleaching Co.	88995
The state of the s	Mill No 1. 260,105.44				Lowell ~. ~. ~.	62992
	" " 26 269105. 44	538 2/11		56	Buston Manf bo.	395065
	Cloth.	118461	40	61	Stems. 0 9214.46	5
A STATE OF THE PARTY OF THE PAR	Interest-	4043	30	1/3	Insurance Jund 14/68.6	,
The same of the sa	J. Kobinson	20601	15	1/4	Quarante Sund 51086.89	
	JBardwell!	87 320	31	46	Repair Tund 155.000.	
95	Sales of bloth.	101	63		(D) N A	39881519
96	Suspense Oct.			94	Umf Haines Tres!	9500
98.	Notes Receivable				Cotton	6026050
	In Haines agt.				Notes Tayable!	60453190
	Charge Pay!	184	64			
115	Cash.	12266				
121.	F Skinner 160.	136 466				
		2094145	11			2001111511
						209414511
		Haller of the Control	FIGURE 1		A STATE OF THE PARTY OF THE PAR	

### September 1856

15 Ancid Expenses.	1906	28	11.	Capital Stock.	988100 .
23 Baston 16. Al. Ins bo.	1368			Cotton Suspense.	13888 02
24 Mutual Presurance.	18808			Cotton Insurance	13329 35
25 Insurance.	3880	80		Bills Payable.	32588
28 Equitable Insurance Ca	6134	44		Somerville Dr B. Co.	889 95
31 Um Dwight	1/311	91	58	Lowell Bleaching be	620 02
36 Mill Not. 269105.74			61.	Items 9214.45	
34 . 2 269105. NH	5382/1	48	1/3	Insurance Fund 14463.62	
34 . 2 269105.44 45 bloth	118461			Sucrantee _ " - 51086.89	
68 Interest 81 J.G. Robinson	9415		-	Repair 185000.	
81 JG Robinson	20601			Reserved 185450.23	898815 19
go JoBardwell.	8/320	31	94	Im I. Haines Frest	9500 .
go Sales of bloth	101	63	100.	Cotton.	69045 50
96 Suspense Acct	16140	121	108	Notes Tayables	555985 25
98 Notes Receivables	05518	05			
103 9/m of Hairis Agt.	1102900	46			
118 Charges Payable.	738	05			
115 bash.	11194				
2.	56443				
	2050589				2050539 06
	- 6				5
	October	31	st 180	6	
15. Incid Expenses!	0089	4 9		Capital Stock	даного .
24 Mutual Insurance.	18261			Cotton Suspenses	13.888 02
25 Insurance premt	4474			Cotton Insurance	1882985
28 Equitable Ins 60.	6/34		,	Bills Tayable.	32588
30 William Dwight	1/30			Somewille Drob. Co.	88995
45 bloth.	118461		17 17 6	Stems.	909120
68 Interest	15038	*		Reserved Find. 185.450.23	
36 Mill not. 269 105.44		-		Surrantee Fund 5108689	
34 2. abg105.74				Repair Fund. 135000.	
SI JG Robinson. 900.	20601			Insurance Jund 14763.62	38960044
00. J. Bardwell.	84320			Um & Haines Frest.	9500 .
95 Sales of bloth	193			botton.	6904550
96. Suspense.				Notes Payable.	53344340
99. Notes Receivable				F. Skinner 160.	6621290
103. Com P. Haines Agt	1106641				,
		55			
115. Changes Janjacle.	1. 400				
115 Cash.	6450	16			
115 Cash.		16			
115 Cash.	6450				200065494
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115 Cash.	6450				209965724

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15. Freid Orpenses.	0181	01 4	. Capital Stock.	994000 .
24. Autual Insurance	18261	. 19.	Cotton Suspenses	1888802
25. Insurance	46416		Cotton Insurance.	1838448
28. Equitable Inst. bo.	61841		4. Bills Rayable.	32588
30. Win Dwight	1/30 9		. Somewelle Dr B. bo.	
SS. DA Dwight N.O.	25545			88995
			. Plems.	909120
36. Mill Sal. 269105. 41		de transition of the same	· Insurance Fund.	14463 62
34. Mill No. 2. 260105.44	5382111		1. Quarante Fund.	5108689
145. Cloth.	1184617	10 1/1	Repair Fund.	185000
118. J. Bardwell Voo. N.Y.	33000	. 47	1. Reserved Fund.	18545023
68. Interest	251256	66 94	4. Am P. Haines Prest.	6500 .
81. J.B. Robinson N. Y.	206011		Notes Payable.	89559591
00. J. Bardwell Shit	48050		J. F. Skenner voo. Agents.	118 953 49
05. Sales of bloth.	193 8			110 900 79
do. Suspensel Sect	16144 3			
08. Notes Receivables				
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100. Cotton de act.	18 439 7			
100. Collow New Clock	1244548			
101. J. Bardwell No. Mobile	10000 .			
105. HB. Houines Agent	1208 342,4	19		
105. J. Bardwell Too. Memphis	150 000			
111. Da Dwight & Bo.	3811603	35		
113. Charges Tayables	980 8			
115. F. Fkirmer 160. Syente.	68329	4		
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-1-11.11				
24 Mutual Insurance.	18261		Capital Stock	994000 .
25 Insurance from on Mill	3521	19	Cotton Suspense.	1888 02
28 Equitable Sons Company	91344	111 01		10 333 62
		7 009	Cotton Insurance.	18 38 11- 118
so Wer wight	780 9			18 38 11- 118
	780 9	"	Danvers Bleaching bo.	384336
so How wight		11 111	Danvers Bleaching bo. Bills Payable.	18 38 11 118 38 113 36 284 15
so How wight of O st Dwight of 269 105.41	780 9	11 111	Danvers Bleaching bo. Bills Payable. Profit , Loss.	1888448 384836 28418 1548544
so How wight of Solos 44 st 2. stg105.44	730 9 2554 6	18 54	Danvers Bleaching bo. Bills Payable. Profit , Loss. Somerville D r. B. bo.	18 38 11 118 38 113 36 284 15 15 435 44 15 45 23
so MeDwight All so so so syst so	730 9 2554 6 538211 4 63411 3	18 54	Danvers Bleaching bo. Bills Payable. Profit , Loss. Somerville D ros. bo. Boston Manf bompany.	18 38 11 118 38 113 36 28 4 18 15 435 44 15 95 23 1419 911
so Um wight of O	480 9 20554 6 20501 11 20601 10	18 54	Danvers Bleaching bo. Bills Payable. Profit , Loss. Somerville D , S. bo. Boston Manf bompany. Stems.	18 38 11 118 38 118 3
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so Me wight of Solos 44 st. Solos Solos 44 st. Solos Superior NO. 96 Suspense Sect. 98 Notes Receivable	930 9 2057 6 338211 4 63411 3 20601 13 14548 1	18 54 18 54 10 65 10 65 13 73	Danvers Bleaching bo. Bills Payable. Profit & Lors. Somerville Dr. B. bo. Boston Manf bompany. Stems. Interest Ansurance Sund. 20458.90	18 38 11 118 38 118 3
so Me Dwight AMO  so De Will Not. 269 105. 44  sof 2 269105. 44  45 bloth.  st J.S. Robinson NO.  go Suspense Nect.  go Notes Receivable  100 botton:	780 9 2054 8 2054 8 20601 10 14548 11 141 141 00 564435 6	18 54 10 65 10 65 10 65 10 73	Danvers Bleaching bo. Bills Payable. Profit & Lors. Somerville D & bo. Boston Manf bompany. Stems. Interest. Insurance Sund. 20458.90 Suarantee Fund. 55781.68	18 38 11 118 38 118 3
so Me Dwight AMO  sh Mill Not. shop 105.44  sh bloth.  st J. S. Robinson NO.  go Suspense Neces able  100 botton:  101 J. Bardwell Ybo. Mobile.	930 9 2057 6 338211 4 63411 3 20601 13 14548 1	18 54 10 65 10 65 10 65 10 73	Danvers Bleaching bo. Bills Payable. Profit & Lors. Somerville Dr. B. bo. Boston Manf bompany. Stems. Interest Ansurance Sund. 20458.90	18 38 11 118 38 118 3
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so Me Dwight AMO  sh Mill Not. shop 105.44  sh bloth.  st J. S. Robinson NO.  go Suspense Neces able  100 botton:  101 J. Bardwell Ybo. Mobile.	780 9 20554 8 20554 8 20601 12 14548 16 141 141 06 564435 6	18 54 18 54 10 65 10 65 10 75 10 75 10 75	Danvers Bleaching bo. Bills Payable. Profit & Lovs. Somerville D rob. bo. Boston Manf bompany. Stems. Interest. Insurance Sund. 20458.90 Suarantee Fund. 55481.68 Repair Sund. 135000.	18 38 11 118 38 11 118 38 118 15 18 19 15 18 19 15 18 23 1419 911 9091 20 6326 96
so Me Dwight & Dog 105. 411  sh Mill Not. shop 105. 411  15 bloth.  15 bloth.  16 Suspense Act.  16 Suspense Act.  10 botton:  101 J. Bardwell Ho. Mobile.  103 W. Haines Agent.  111 Dwight Ho. N.O.	780 9 2057 6 20501 11 63411 8 20601 11 14548 11 141 141 00 564435 6 23140 6 8664121 9 25138 8	18 54 18 54 10 65 10 65 10 75 10 75 10 75 10 75 10 75 10 75	Danwers Bleaching bo.  Bills Payable.  Profit & Lors.  Somerville D ros. bo.  Boston Manf bompany.  Stems.  Interest  Insurance Sund. 20458.90  Suarantee Fund. 55781.68  Repair Sund. 135000.  Reserved Fund. 185450.23  Hm J. Haines Inest.	18 38 11 118 38 11 118 38 11 18 38 11 18 15 18 19 15 18 23 119 19 91 909 1 20 6326 96
So Mon Dwight AMO  She Mill Not. shop 105. 411  She Soloth.  St J. S. Robinson NO.  96 Suspense Nect.  98 Notes Receivable  100 botton:  101 J. Bardwell Ho. Mobile.  103 U.S. Haines Agent.  111 Dwight Ho. S.O.  118 Charges Sayable.	780 9 20554 6 20601 11 14548 11 141 141 00 564435 6 23140 6 8664121 9 25138 8	18 54 18 54 18 60 15 60 15 60 160 76 18 94 108	Danwers Bleaching bo.  Bills Payable.  Profit & Loss.  Somerville D ros. bo.  Boston Manf bompany.  Stems.  Interest  Insurance Sund. 20458.90  Suarante Fund. 55781.68  Repair Sund. 135000.  Reserved Fund. 185450.33  Hm J. Haines Inest.  Notes Jayable	18 38 11 118 38 11 118 38 11 118 38 11 118 38 11 118 38 11 118 15 18 18 15 18 18 15 18 23 141 19 91 9091 20 6326 96  894,290 81 6500 1161 309 42
So MinDwight AMO  Sto D. a. Dwight AMO  Sto Mill Not. Stop 105. 411  15 bloth.  SI J. S. Robinson NO.  96 Suspense Nect.  98 Notes Receivable  100 botton:  101 J. Bardwell Ho. Mobile.  105 U.S. Haines Agent.  111 Dwight Ho. NO.  118 Charges Sayable.  115 bush.	780 9 20554 6 20601 11 63411 8 20601 11 14548 11 141 141 0 564435 6 23140 6 8664121 9 25138 8 980 56	18 54 18 54 18 60 15 60 15 60 160 74 18 94 18 108	Danwers Bleaching bo.  Bills Payable.  Profit & Lors.  Somerville D ros. bo.  Boston Manf bompany.  Stems.  Interest  Insurance Sund. 20458.90  Suarantee Fund. 55781.68  Repair Sund. 135000.  Reserved Fund. 185450.23  Hm J. Haines Inest.	18 38 11 118 38 11 118 38 11 18 38 11 18 15 18 19 15 18 23 119 19 91 909 1 20 6326 96
So Alm Dwight AMO  Sto Mill Not. 269105.41  Sto bloth.  SI J. S. Robinson NO.  96 Suspense Nect.  98 Notes Receivable  101 J. Bardwell Ybo. Mobile.  103 Und Haines Agent.  111 Dwight Ybo. S.O.  118 Charges Sayable.  115 bask.  121 Filkinner Ybo Agents.	780 9 20554 6 20601 11 63411 8 20601 11 14548 11 141 141 00 564435 6 23140 6 8664121 9 25138 8 980 56 33963 4	18 54 18 54 18 60 15 60 160 74 160 74 18 94 18 108	Danvers Bleaching bo.  Bills Payable.  Profit & Loss.  Somerville D & bo.  Boston Moanf bompany.  Stems.  Interest.  Insurance Sund. 20458.90  Suavante Fund. 135000.  Reserved Fund. 185450.33  Hm J. Haines Inest.  Notes Payable  Insurance Notes.	18 38 11 118 38 11 118 38 11 118 38 11 118 38 11 118 38 11 118 15 18 23 14 19 912 909 1 20 63 26 96  89 12 90 81 6500 1161 309 42 18 261
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15 Incident Expenses.	1,250 .	4 Capital Stock	994000 .
24 Mutual Insurance.	18.261 .	19 Cotton Suspense	15888 02
25 Insurance.	son.	29 Cotton Insurance.	13384 48
28 Equitable S. Insurance bo.	9184 111	48 Danvers Bleaching bo	3843 36
so Im Dwight	400 91	44 Bills Payable!	08418
85 D.a Dwight NO.	2554 54	JU Somerville Dr.B. Co.	1595 23
86 Mill No. 1. 269 105.40		4 4 4 4	4419 94
87 0 - 2. abg105.74		56 Baston Stean Company.	9091 20
45 bloth.	6341180	73 Insurance Funt 2045 5.90	
52 American Inst bo	2501 .	74 Guaranter Frend 5560494	
53 Manufactre Ins. 60.	2501 .	75 Dividend .	40000
68 Interest	10591 1111	46 Repair Fund 150000.	
81 Jo Robinson S.O.	20601 15	yy Reserved Fund 206486.	43284984
go Sales of bloth.	98.28	94 Im & Haines Prest	
go Suspense act.	1604194		1006 934 48
98 Notes Receivable.	100004 .	125 Insurance Notes	
100 botton Old act.	18489 78		
botton.	09446404		
101 Dwight No. Mobile	585554		
10 H 9 P. Haines Agent.	881653 41		
111 Dwight 160.05.0.	25138 98		
116 Bush	4304989		
121 F.S. Linner to agents.			
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	Tehner	y/28th 1854.	
15 Sneed Expenses	141416	4 Capital Stock	996000 .
24 Mulaal Insurance	18261	19 Cotton Suspense.	18888 021
35 Insurance.	352	29 Cotton Insurance.	1884 48
28 Equitable S. Ins/bo.	913444	111 Bills Sayable.	
35 D. A. Duright N.O.	255454	54 Somewille Drob. Co.	284 18
36 aNbill No. 1. 269105.44			1595 23
		56 Baston ellf. bo.	मनाव वेस
34 . D. 269105.411		61 Stems.	909120
45 Cloth	6341130	3 Insurance Sind. 20758 90	The second secon
52 American Inst bo.	2501.	74 Suarantee . 55 6049	
5.3 Manufacturers Ins/loo.	2501 .	76 Repair . 150000.	
68 Interest	21338 99	My Reserved aobust.	1132 849 84
81 J.S. Robinson N.O.	2060115	94 Hrs. Haines Prest	6500 .
95 Sales of bloth.	9828	108 Notes Rayable	888415 001
96 Suspense Accit	23.263 05	125 Insurance Notes.	18.261 .
98 Notes Receivable	5146540		
100 botton New acch	54541143		
Old.	18 439 73		
1049 M. Haines Agt	91409408		
111 Da Dwight 160 NO	4648 03		
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191 S. Skinner Horologts	12461468		
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24. Mutual Insurance.	18.261		4	Capital Stock.	996000 .
25. Insurance.	352			Cotton Suspenses.	1388802
218. Equitable S. Sms. 60.	9184			Cotton Insurance.	13 38448
36. albille No. 1. alog 105.44				Bills Payable	28418
84 Dr. alog105.44	558211	T ARREST		Somerville Dr.B. bo.	159523
45. bloth.	68411			Stems)	909120
53 American Inst. bo.	4502			Insurance Fund 20458.90	907.00
58. Manufactis Inst. Co.	4502			Quaranter Fund 55604.94	
64. Ancid Expenses!	1514		/ /	Repair Frend. 150000.	
68. Interest	24093	/		Reserved Fund. 206486	1/20/5/10 011
81. J.G. Robinson NO.	20601			Ing. Haines Prest.	432849 84
95. Salw of bloth.	19.21				6500 .
ob. Suspense Acit	23185			Notes Sayable.	788228 6g
98. Notes Receivable	1218269		Texas.	Insurance Notes	18.261 " -
100. Cotton Old acct.		1000			
	18439				
100. New act.	466384				
104. And Haines Agent. 116. Cosh 121. S. Skinner v. Co. Agente.	922911				
110. Wosh	14348				
121. Or. Skemes 100. agents.	15464	2			,
	2275085	64		/	2275085 64
	ah.1	1 .	16 ,		
				54	
19 Cotton Suspense				Capital Stock	996400.
24 Moutaal Insurance.	18261			Equitable Ins bo.	180091
25 Dusurance of Mills from.	4826	-		Cotton Insurance.	244013
36 Abill No 1. 269105. 411			440	Bills Payable. Stems!	284 18
37 . 2. 260105:44	the state of the s				909120
45 bloth	63411			Quarantee Fund. 20458.90	
48 J. Bardwell H. N.Y.	6008	40	74	Insurance Fund 55 604.94	
52 American Inst Co.	4500		16	Repair Fund. 150000.	
33 Manufacturere Insto.	4502			Reserved Fund 206486.	432 849 84
54 Somerville Dr.B. Co.	364	85	94	Im P. Haines Frest	6500 .
64 Incid! Expenses	3512	33	109	Notes Payable	859 183 48
68 Interest	34333	48		F. Skinner Ho. Agts	9443628
95 Sales of bloth	192	es.		Insurante Notes.	18261 .
glo Suspense acit	25345				
98 Notes Receivable	151884	65			
100 Cotton Oldfacet.	9315				
100 mentact	556053	1000			
104 Mm? Haines agent	964490				
116 Cash	20640				
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		2000			700

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19 Cotton Guspense	9047			1000.000
24 Mutual Insurance		-	Cotton Insurance	2440 13
25 Insurance premiums	343737		Danvers Bleaching Co.	3679 78
28 Equitable Insurance Co.	119009.		Bills Payable	287 18
26 Mill Not. 269105: 74			Profit & Loss	4849951
27 " 2. 269105.74	3.3821148		Boston Many Co.	7938 73
45 Gloth	27183814		Gomesville D & B. Co	427118
52 American Insurance Co.	4502 "	61	Stems	993365
5'3 Manufacturers " .	4502 .		Insurance Sund 23008.22	
96 Guspense Acet	4435569	74	Guarantee Fund 62352.88	
98 Notes Receivable	13:063.760	76	Repair Fund 150000	
100 Cotton. Old acct	. 340021	77	Beserved Fund 206486.	441847 10
105 Wm 9 Haines Agent.	107582319	45	Win P. Haines Prest	3500
113 Charges Payable	906234	109	Notes Payable	739788 68
116 Cash	2633693	125	Insurance Notes	18261 "
121 F. Skinner olo Agents	11386490	132	Interest	3,000 66
127. Cotton	865766			

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24 Mutual Insurance	18261 .	4 Capital Stock	1000 000
25 Insurance	373737		2440 13
28 Équitable G. Ins. Co	1190 09		367978
36 Mill Not. 269105.7.		44 Bills Payable	28718
37 2. 269105:74			
45 Cloth	27183814		793878
32 American Ind Co.	45.02 "	56 Boston Mang Co.	103155
3.3 Manufactures Ins. Co	4502	73 Insurance Fund 230012	
64 Incid. Expenses	176413	74 Guarantee Fund 34893.6	
96 Suspense acct	36784 91	76 Depair Fund 150000	
98 Notes Receivable	8116321	77 Deserved Fund 21098551	
100 Cotton Old acct	340021	75 Dividend	40000 .
104 No F. Haines Agent.	1090 661 02	94 Mm P. Maines Prest	3500
113 Charges Payable	6352	109 Notes Payable	67689944
113 Charges Payable 116 Cash	3433011	125 Insurance Notes	18261
121 F. Thinner 6 60	9286490		
127 Cotton	3832 59		
132 Interest	379821		
	219719637		219719637
	Augue	st 81 st 1854.	
24. Mutual Insurance	41	5 Capital Stock.	1000,000 .
25. Forsusance premi		29 Cotton Insurance.	
28. Equitable & Ins. Co.		44 Bills Payable	2441013
sb. Milloto 1. abg105.74		54 Somewille Dr. B. Co	28718
		61 Stems.	427/18
45. bloch. 2. 269105.74	241888 14	73 Insurance Fund. 25008 22	108155
52 American Inst bo.		74 Quaranter Fund. 54689.08	
58. Manufactre Ins. Co.	4502	76 Repair Friends 150000.	
64 Should Expenses.	10/03 05	14 Recerved Fund 210985.51	400600 00
95. Sales of bloth	01 06	94 11m & Haines Prest	
96. Suspense Acet		109 Notes Payable.	3500 .
98. Notes Receivable	MOHIMAN	121 F. Skinner Ho.	64688146
100. Cotton Old afet.	RUDDOU	125 Ansurance Notes).	1489 81
116. Cash.	6933 20		18261 .
127 botton.	455850		
132 Interest.	/		
11 6 .0	1129 154 99		
118. Charges Bayable.			
January Layer C.	2/152/ "		
	0.116.845 12		
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24 Mutual Ansurance	18261.	4 Capital Stock	1000.000 .
25 Insurance.		29 Cotton Insurance.	2.440 13
28 Equitable Insurance 60.			The state of the s
stabilles. styrosy4.		44 Bills Ruyables. 61 Sterns.	1.03155
87 . 2. 269105.74.	53821148	43 Insurance Find 25008.22	
45 bloth.	21/1838 14	74 Quarantee . 5468908	
22 American Inst. 60.	4502 .	16 Repair . 150000.	
03 Manuftre Ins. 60.	4502	44 Reserved . 210985.51	uschener
54 Somerville Dr. B. bo.	447038	94 Ho Maines Prest	
64 Incid! Exprenses.	2122954	109 Notes Regable.	63452316
95 Sales of bloth.	9106	121 F. Skinner 160. Ogents.	45961 53
96 Buspense Acit	36960 54	125 Ansurance Notes	18261 .
98 Notes Receivable	3905900	181 S& Ward Atting	19021212121
100 botton.	340021	101 00 minosomy	19020000
113 Charges Payable.	3/52.00		
116 bash.	1188417		
124 botton.	459213		
182 Interest.	18627 "		
177. O O Currae Cigent.	21/2805141		acharena se
	216570958		2163709 58
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19 Cotton Suspense	51170		/000000
24 Moutual Insurance	18261	14. Capital Stock	1000.000 -
25 Insurance	3803 87		2,440 18
28 Equitable Ansurance 60	1190 09	44. Bills Aryable.	287 18
36 Milliata 1. 26910574		78 Insurance fund 28008 22.	108155
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37 in 2 26910574.	271888 14	74. Successite fund. 54689.08.	
52 American Ins. Co.	4502 .		
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53 Manuska de consistant los		77. Reserved fund 210985.51	
53 Manufacturers Inx 60	4502 .	109. Notes Parycible.	588 740 69
54 Somerville Dr B bo	4502 ·	121. Notes Benjable.	241242 90
54 Somerville Dr B. Co.	4502 . 5246 18 2229 54	121. F. Skimor Ho. Agents. 125. Insurance Notes	588 740 bg 271275 go 18261 "
54 Somerville Dr B 60. 64 Incid! Expenses. 95 Sales of bloth.	4502 . 5246 18 2229 54 91 06	199. Notes Benjable. 121. S. Skirmor Ho. Agents. 125. Ensurance Notes. 181. S. Ward Att'y	538 740 69 271275 90 18261 " 4644444
54 Somerville Dr B 60. 64 Incid! Expenses. 95 Sales of bloth. 98 States Receivable	4502. 5246 18 2229 57 91 06 251086 91	121. F. Skimor Ho. Agents. 125. Insurance Notes	588 740 bg 271275 go 18261 "
54 Somerville Dr 38 60. 64 Incid! Expenses. 95 Sales of bloth. 98 Stotes Receivable 105 Devight Sill 160 Memphis	4502 . 5246 18 2229 54 91 06 251 086 91 6255 34	199. Notes Benjable. 121. S. Skirmor Ho. Agents. 125. Ensurance Notes. 181. S. Ward Att'y	538 740 69 271275 90 18261 " 4644444
54 Somerville Dr 38 60. 64 Freid: Expenses. 95 Sales of bloth. 98 Stotes Receivable 105 Dwight Sill 160 Memphis 113 Charges Smyable.	4502 . 5246 18 2229 54 91 06 251 086 91 6255 34 2/52 .	199. Notes Benjable. 121. S. Skirmor Ho. Agents. 125. Ensurance Notes. 181. S. Ward Att'y	538 740 69 271275 90 18261 " 4644444
54 Somerville Dr 38 60. 64 Social Expenses. 95 Sales of bloth. 98 Stotes Receivable 105 Devight Sill 160 Memphis 113 Charges Sayable: 116 Cash:	4502 . 5246 18 2229 57 91 06 251 086 91 6255 37 2152 .	199. Notes Benjable. 121. S. Skirmor Ho. Agents. 125. Ensurance Notes. 181. S. Ward Att'y	538 740 69 271275 90 18261 " 4644444
54 Somerville Dr 38. 60. 64 Social Expenses. 95 Sales of bloth. 98 Stotes Receivable 105 Devight Sill 160 Memphis 113 Charges Sonyable. 116 Cash: 124 Cotton	4502 . 5246 18 2229 54 91 06 251 086 91 6255 34 2152 . 19366 20 8160 25	199. Notes Benjable. 121. S. Skirmor Ho. Agents. 125. Ensurance Notes. 181. S. Ward Att'y	588 740 bg 271275 90 18261 " 4644444
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19 Collon Suspense	580	116	4 Capital Stock	1000.000	
34 Mutual Insurance	18861		29 Cotton Insurance	2440	
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28 Equitable Ins. Co. 36 Mill Not. 269105.711	1190	09	44 Bills Payable. 61 Stems. 78 Ansurance Ste 23008.22.	1081	00
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go Sales of bloth.	91		125 Ansurance Notes.	18261	
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### January \$ 1 1 1858.

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24 Mutual Ansurance	18261		4	Capital Stock.	1000.000 -
sh Mille No! shore yu.				Cotton Insurance	1250 04
37 2. 269105.74.	5382111	118		Baston Manfig bo.	
46 bloth	54042	11	61	Stems	181878
47 Profit & Sofe	28355	621		Insurance fund aboyggs	
520 Munufacto Ans be	4501		74	Guarantee fund 150,89.00	
64 Ancid Expenses.	214			Repair fund 150000.	
100 Dwight Sill 160.	26998			Reserved fund 210985.51	433.054116
111 Del Dwight Ho NO	11911	A	100	Notes Payable	665012 40
111 Del Dwight Ho NO	41083		118	Charges Payable	6.018 48
1218 Skinner 160	28649		120	Insurance Notes	18.261.
12ybollon	110209			Interest	441061
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151 Loon Steet.	6500				
103 Suspense Acot.	\$5569				
156 Notes Receivable	389978		,		
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May 31. 1858. 24. Mulual Indurance 18961. 4. Capital Shock 1.000.000 26. Mill No. 1. 269105.411 29. Collen Indurance 125004 16. Cloth 11 Nopolet relos 48. Claffin Mollowylo 538211118 2685275 61. Chems 54042611 20/4/18 43. Openerance And 26049.95 28855.69 \$ 8. Manufacturen Consto y 1. Quarantee . VSByol 311 11252 54. Money Lee 2416.14 y 6. Cle/rain " 150,000. Ou Ancidental Expenses 368481 4 y Noverved " 1210,985,51 12544180 118. Charged Cayable 2659 100 Notes Cayable 661.115468 116. Gash 122 Postinne ylo 8458.08 341481.41 126 dales of block 120.08 125 Indurance Solet 18.261. 18 . Gland aug 101 Leanafe 60685104 1/00. V2000 4/12 182. Anteredt . 2206441 1119. William & Hained Set 00513984 184. Juspende af 12643.30 156. Soled Clecurable 2344208 12.444.491.81 102 Indurance 832420 1211479181 June 30. 1858. 24. Muhual Indurance 4. Capital Stock 1.000,000 36. Mill No. 1. 269105. 44 538211.48 116. Coloth 10.299.28 29. Cotton Insurance 1250.04 43. Danvert Coly 84444 44. Profit y Lofs 10299.28 7094145 18. Manufacturen eins to 118. Charges Cayable 11259 48 Claftin Mellengo 1440458 54. Thow & Dee 2808.08 220004 56.00 alfon Mgg Co 12504.06 2110951 6. Oftens 1220 Stinner ylo 5346455 2820.181 285.84 48 Conderance from 128 Cotton 29148.621 142/1/me Hained Agt YH. Guarantee Chind 124949045 23/48.34 154 but vende afe y6 Chepair 21235 34 150,000 156 Notes Receivable 22461.40 y cresewed 16219494 4163.621 162 Indurance 100 a roles Cayable 514131.48 125 Oposurance Notes 1826% 182 Onterest 2/24/25 1994344 1 1994.344

July 31. 1858. 24. Mulual Indurance 18261 1. Capital Chock 1000,000. 29. Collon Consurance 36. Mill No 1. 269105.44 1950.01 46. Cloth 2. 269 105.74 13. Danvers Obleachery 03821148 34414 61. Cotton Mfglo 282018 10299.28 2110.95 53 Manufacturen ofillo 112521 43. Infurance fund 29 148.62) 64 Cincidental Expensed 1484.64 118 Charges Cayable 320502 44 Guarantee . 22180.83 12181.95 46. Clehair . 150000. 44 Cledewed . 19243642 39662505 9891480 128 bothen 285.84. 40 Dividend afe 40000. 132 elnterest, 110 Notes Cayable 608005,00 198828 112 Hme? Hained ag 131699228 126 Indurance tolet 18261 151. Loan Account 150a 126. Gales of Cloth 8412200 154. dulpense afe 211/2884 156 Notes Receivable 2000001 162 et nouvance 1163.60 12158.451.84 12153.451.84 august 31. 1858.\_ 4. Capital flock 24. Autual Anderance 18261 1000,000 36 . Hall at. 1. 269 100.41 20 Collen Indurance 1200.04 46. Cloth 2. 269105.44 61 Hems Bly 250.18 508211.118 044.111 19.299.28 64. Incidental/Afrended 13. Andurance Find 29148.621 44. Guarantes . 22189.85 46 Clepair . 100000. 116. Cash 2008.08 12200 15 1220 Minnery Co 4 4. Cleaned - 192436.40 09662505 134823.44 110. Notes Cayable 128 Collon 1008/21 54951051 125 Andurance Notes 133 Conterest, 4484.11 18261 142 Am Of Hounes olgh 126. Galet of cloth 134/606.41 16531422 15th Juspende ale 2024454 156, Notes Orec 14635.03 162 Podurance 1213111126 12/31.111.26

Teptember 30. 1858. 24. Mulual Consurance 4. Capital Stock 1000000 18261 26. Will No 1. 260,100. 44 20. Eoffor Operance 16. Cloth 2. 269105.44 05821148 61. Hemd 2520.18 1929928 48 CIndumneer and 29148.621 64 Incidental Exendes 44 Guarantee . 2226503 118. Charges Cayable 2602 46 Clepair " 150000. 116. Cash 1514001 4 y Clesewed . 19243642 39640025 1220 Thinnery (0 110 roted Cayable 14.126044 10466202 128. Collen 1065099 120 Indurance Notest 18261 , 38. Interest 1002468 126 Jaled of Cloth 31/13/61 142 /m C Chained ag 154686499 151. Lean afe 5000 154 Juspende afe 28353,08 158 Soles Doscinable 1094021 102 Prefurance 410002 1222200492) \$ 222200402) clober 30. 1858. 24 Mulual Indurance 4. Capital Shock 18261 1000,000. 36. Mill No! 269105.44 29 Cotton Consuance 125004 16. cloth 26910544 61. Ofterno 538211.48 49 Chally Dela lal 19299.28 3232460 of Inow y Lee. 110 Notes Canable 286622 84410541 Of concidental Expenses 125. Indurance Notes 3280,81 18261 105 Swight Sell for mus 41451.44 126 Vales of bloth 40903858 116. Cash 116. Cash 1220 Hinnerylo 61. Exme 2820.18 2652 43. Chaquerance Juno 2914 8.62 80,000 159500:15 74 Guaranter . 22260.03 128 Gotton Old afc 1063000 46. Clipain " 100000. 120 tomass. 33909933 14. Cledwood " 19240649) 00 640020 130 Contract 1451220 142 Hm & Naines Sat 39042284 151. Loan afc 101800 154. Suspense ale 156. Noted Obscrivable 0010400 1620 Indurance 422063 240468018 1240468018

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35. Noune of Brooks 36 Mill No 1. 260105 44 34 260105 44 46. Cloth 1019 A Dwight Ho Mot. 105 Dwight Mily 6 Mon	18261. 12000. 12000. 138211.48 25.950.41 145000.	4. Capital Stock 20. Cotton Conducance 13. Danvers Pleachely 44. Chofit & Lofs 44. Chofit & Lofs 40. Chall & Desten lot 56. Cheme	1.000.000. 1.250.04 1.18248 10.515.12 3.022.96 5.622.80
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35. Noune of Brooks 36. Sollie So. 1. 269105.44 37. 21. 269105.44 40. Cloth 101. Det Dwight Ho Mot. 105. Swight Milly to Mon 111. Det Dwight Ho Cr. O. 118. Charges Cayable 128. Cotton Old afe 129. Cotton Old afe	18261. 12000. 12000. 12000. 138211.48 25.950.41 143059 2500. 2758.88 2649.05 113748.49 1639.99 17508.24	4. Capital Stock 20. Cotton Condurance 13. Danvers Pleachery 44. Chofit & Lofe 14. Chofit & Lofe 14. Chofit & Lofe 14. Chofit & Lofe 16. Chemel 13. Chofurance Chind 16. Chemel 16. Chemel 16. Chemel 16. Chemel 16. Chemel 16. Chemel 16. Chofurance Chind 16. Chofurance Chind 16. Chofurance Chapable 125 Chofurance Solve	1.000.000. 1.250.04 1.18248 10.515.12 3.022.96 5.622.80 2.83618 32.664.98 150.000.
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35 Nounte & Brooks 36 Agill No. 1. 260105.44 37. 21 260105.44 10 12 A Dwight Ho Alab. 105 Dwight Stilly o Alom 11 12 A Dwight Ho Cr. O. 11 & Charges Cayable 128 Collon Old afor 129 Charles Chaines Ay 154 Charles Checeivable	18261. 12000. 12000. 12000. 138211.48 25.050.41 143050 2500. 2758.88 2640.05 113748.49 1650.09 174508.24 1650.09 174508.24 1650.465	4. Capital Stock 20. Cotton Condurance 13. Danvers Pleachery 44. Chofit of Lofs 10. Chall of Dealer Col 56. Chemel 45. Choquance Chund 46. Chemel 46. Chepair 46. Chepair 46. Choles Clayable 125. Chepair 125. Chepair 125. Chepair 125. Chepair	1.000.000. 1.250.04 1.18248 10.015.12 3.022.06 2.632.80 2.632.80 2.632.80 150.000. 10.243642 813.06480 18.261. 5.530.04
35 Nounte & Brooks 36 Agill No. 1. 260105.44 37. 21 260105.44 10 12 A Dwight Ho Alab. 105 Dwight Stilly o Alom 11 12 A Dwight Ho Cr. O. 11 & Charges Cayable 128 Collon Old afor 129 Charles Chaines Ay 154 Charles Checeivable	18261. 12000. 12000. 12000. 138211.48 25.050.41 143050 2500. 2758.88 2640.05 113748.49 1650.09 174508.24 1650.09 174508.24 1650.465	4. Capital Stock 20. Cotton Condurance 13. Danvers Pleachery 44. Chofit of Lofs 10. Chall of Dealer Col 56. Chemel 45. Choquance Chund 46. Chemel 46. Chepair 46. Chepair 46. Choles Clayable 125. Chepair 125. Chepair 125. Chepair 125. Chepair	1.000.000. 1.250.04 1.18248 10.015.12 3.022.06 2.632.80 2.632.80 2.632.80 150.000. 10.243642 813.06480 18.261. 5.530.04

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36. Chill So 1. 269.100.44 4. Capital Stock 1.000,000. 16. 6loth 2. 269 105.44 538.211.48 48 Danverd Mileay 2980.84 54. Nes Snow yld 440.00 105. Twight Gil Yo Mem 55 Lowell Bleachery 6.844.60 604.92 118 Charges Cayable 1.254.88 06 Hollon Chygo 6.05% 128. ch Okinner 16 88.815.48 40 . Dividend elecunt 50.000. 106.008.68 yy. Reserved Mund 106.064.93 128. Colon effe Not. 1.650.00 68. Quarantee Monsurance 64.105.48 180. Cotton effe do 2. 284 4NO.80 188. Interest 9.189.44 148. Am 1. Naines Nyt 069.505.90 151. Loan decount 35.000. 154. Outhense Nacount 10.080.88 142 Joseph Randerd 1.188.98 104 Otales Olecewable 20161654 144. Noted Layable 604.934.94 165. Incidental Expenses 182 Cales of bloth 13431489 32404.865.22 82404.865,22 February 1860. 36. Chill 1. 1. 269.105.44 34. 660th 2 260,105.44 4. Capital Chock 538.211.48 1000.000 54. Comerville 18ly 25.434.59 140.33 105 Juight butto 6844.60 55. Lowell Bily 60492 118. Charges Payable 1.254.88 56. Hoston CHango 605% 15.384.64 44. Clederved Gund 496.064.93 124. Coffenne 16 130 Enterest. 269.168.88 5.302.51 128. Cotton CHe Cho1. 1.630.99 168. Quarantee Icheurance 64.105.48 130. William 1 Chaines Cry 1,094,296.08 142. Joseph Chandeed 1.133.93 44. Chotel Cayable 634686.60 182. Gales of Cloth 154. Juspende CHe 40.431.31 248.908.64 154. Chotel Receivable 189.456.98 906009 165 Pmc Sental Corendo 2460.029.04 \$2460329.37

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Teptember 1860. 269105.44 Obekilletov. 46 block 03821148 4 Capital Clock 1.000.000. 406941 55 Lowell Oleachery 4234 118 Charges Layable 124982 56 Foston Mang (6) 662256 116 bash 5580448 44 Reserved Fund 60853468 1240H OKinner HO 29344279 ygo Returned Chomiumo 84183 128 fotton Old afe 163999 184 Onterest 11/14/692 144 Mm for Haines agt. 2201199 15/ Loan afe 6000 128311800 163 Guarantee Popsurance 8349454 154 Judfrense Clocouns 8846164 144 Choles Vayable 60445128 154 Notes Recewable 38964944 1820 ales of Cloth 31698265 1620 nourance 1650 neidental Expenses 2445 1.190848 \$268246683 \$ 263246683 October 1860. 36 Milleto 1. 260105.44 34 2601h 2. 269105.441 4 Capital Stock 03821148 1.000,000. So Lowell Mleachery 406041 42.34 54 80. N. Onow MO 44820 56 Boston Mang (6) 6.62256 100 Juight Bill Hocken 220000 My Orserved friend 608.584.68 118 Charges Layable 49 Ofeturned Chemiums 127982 891.83 10888496 63 Guarantee Brownance 8849454 1240 Okenner 16 81501224 vs & Soles Cayable 082.751.28 128 follow Old afe 8618600 182 Jales of Cloth 386.844.05 180 Gotton 168900 1840 Interest 256941 144 1m. 4. Dunes ays, 128443051 154 Juspense afe 3004513 15 yelotes Ofeceivable 2404/19 160 Insurance 100 Incidental Expenses \$2.663.181.81

November 1860.

36 Mille 1. 269105.	VA	4 Capital Shock	
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10 -	133677062		
151 Loan account	1416184		
154 Guspense account	3004518		
104 Notes Receivable	18798869		
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36 Moller 200 105 4 46 Cloth Layable	4.53821148 38:49485 124982	43 Fanvers toly 5405.	250
36 Moller 200 105 4 46 Cloth Layable	4.53821148 38:49485 124982	43 Fanvers toly 5405.	250
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36 Moller 200 105 4 34 2 260 105 4 16 Cloth 113 Charges Layable 114 Cash 1940 Skinner Ho 128 Cother Old account	4. 538.21148 38.49483 124982 65424 231.00984 1493.40458	34 Richard Cary  48 Janvers toly 5405.5  56 Hospen Mig 6 14.063.4  54 Comerville toly 212.1  14 Profety Loss 130.141.8  14 Profety Loss 130.141.8  14 Profety Loss 150.141.8  19 Relumed Themiums 801.6  163 Guerranlee Topis 04.429	250 50 19.65118 50 68 83 846.50040
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36 Soller 200 105 4 34 2 260 105 4 16 Cloth 113 Charges Layable 114 Cash 1940 Skinner Ho 128 Cothen Old account 144 Hm. 19 Haines Ag 154 Guspense account	4. 53821148 38.49483 124982 65424 231.00084 163999 149340988 3904513	13 Janvers toly 5405.5 56 Hospen Mig 6 14.06.3.4 54 Comerville toly 212.1 14 Profety Loss 130.141.8 14 Profety Loss 130.141.8 14 Profety Loss 130.141.8 14 Profety Loss 130.141.8 163 Guerranlee Topis on 49.9 55 Lowell foly 130 Cotten Sow Occount	250 10 19.68/18 10 19.68/18
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36 Moller 200 105 4 34 2 260 105 4 16 Cloth 11 & Charges Layable 11 4 Cash 19 4 Cotton Old account 19 4 Hom P Haines of 15 4 Lus ponse account 15 4 Sus ponse account	4. 53821148 38.49483 124982 65424 231.00084 163999 1493.40458 39.04513 39.04513 39.04513	13 Survers toli 5405.6  56 Boshen Mig 6 14.06.1.  54 Semerville toly 212.1  14 Profety Loss 130.141.8  14 Profety Loss 130.141.8  14 Profety Loss 150.141.8  150 Generales Tons 04,499.  134 Interest  144 Interest  144 Soles Lavable	250 19 19.65118 18 66 18 5066 18 5066 18 5066 18 5066 18 5066 18 5066 18 5066
36 Moller 200 105 4 34 2 260 105 4 16 Cloth 11 & Charges Layable 11 4 Cash 19 4 Cotton Old account 19 4 Hom P Haines of 15 4 Lus ponse account 15 4 Sus ponse account	4. 53821148 38.49483 124982 65424 231.00084 163999 149340988 3904513	13 Survers toli 5405.6  56 Boshen Mig 6 14.06.1.  54 Semerville toly 212.1  14 Profety Loss 130.141.8  14 Profety Loss 130.141.8  14 Profety Loss 150.141.8  150 Generales Tons 04,499.  134 Interest  144 Interest  144 Soles Lavable	250 10 19.68/18 10 19.68/18
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36 Moller 200 105 4 34 2 260 105 4 16 Cloth 11 & Charges Layable 11 4 Cash 19 4 Cotton Old account 19 4 Hom P Haines of 15 4 Lus ponse account 15 4 Sus ponse account	4. 53821148 38.49483 124982 65424 231.00084 163999 1493.40458 39.04513 39.04513 39.04513	13 Survers toli 5405.6  56 Boshen Mig 6 14.06.1.  54 Semerville toly 212.1  14 Profety Loss 130.141.8  14 Profety Loss 130.141.8  14 Profety Loss 150.141.8  150 Generales Tons 04,499.  134 Interest  144 Interest  144 Soles Lavable	250 19 19.65/18 18 566 18 5066 18 5066 18 5066 18 5066 18 5066 18 5066 18 5066

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36 elbille Set. 260 10 8. 44. 34 Clastin elbellen X6 113 Charges Sayable 114 Clash 115 Charges Sexable 114 Charles Recount 108 Choles Recount 108 Checker Recount 108	53881188 7631401 3493,80 1295,48 4282416 12138460 123388480 1434 23388480 1434 2171889	Jo Genvere Bleaching &  66 Chosten & County & Co  46 Devedend Clecount  49 Cleserved Fremiums  181 Cotten  180 Interest  160 Gueruntee & Insurance  140 Chotes Cayable  182 Gales of Cloth	1000000.  14.96  326.93  1440.84  00000.  446484.88  3603.04  0430.18  10200.19  93.244.98  510063.06  2525634.39
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20 Miller 369 100.44.  20 Cloth  40 Cloth  41 Claffen excellen & 6  113 Chare is Cayable  114 Cash  115 Guopense Clocount  158 Clofes Clecevable  168 Eponses  160 Hoer Chours Reponses  160 Hoer Chours Renner  169 Frances Frances	53821148 7631401 3493.80 1205.48 1286399.58 165312.92 238362.54 1666.64	Gestival Stock  34 Chickerd Cary  43 Denvers Headhing to  56 Booken Hanfy to  77 Cheserved Fund  40 Cheherned Chemiums  131 Cotton  135 Conterest  163 Guarantee Konsurance  145 Chokes Cavable  182 Gales of Cloth	1400000. 44.96 326.93 1440.84 3603.04 0400.06 10050.96 10050.96 2466968-22

36 Mille 801. 260105.41		1 Capital Stock	1000000
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113 Charges Cuyable	120548	131 Coffon	5,00.06
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isseles Receivable	166818.26	182 Sales of Cloth	2371 255 31
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114 Cash	28980.00	131 Cotton	5490.06
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152 Loan execount		182 Jules of Cloth	22/19/1999
155 Quepense esecunt	138565		
158 esoles escevable	13029429		
162 Insurance	1950.		
165 Incidental Cyrenses	3408.40		
100 Het Gnow & Co	1053.00		
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July 1862. 36. Milleh 1. 269 105.44 46. Clath. 1000000. 4. Capital Tock 53821148 4496V 34 Richard Cary 44. Profet Y Loss 6602400 149812.00 14. Claften Mellen Vo 44. CReserved Jund 94415292 V 8661.28 40. Clehurned Fremuine 05351.86 144 Mm. P. Naines Ngt. 63. Guarantee Brownance 98153602 83003.63 43. Danvers Deachery 155. Juspanse Occouns 13090400 5720 V 56 Costen Mung 20 158. choles creceivable 206030.27 1826.22 V 162. Insurance 14x Notes Layable 2445. 109953.47 192 F. GKenner VO Bo. conterest 000048V 152068.131 235610.84 183. Jales of Cloth 125. Jales of Collon 48695181 165. Incidental Expresses 227653302 \$22/6533.02 \$2276533.02 Nuguest 1862. 36. Milleto 1. 269 10 5.44. 34. Gloth 4. Oupital Stock 1000 000. 538211.48 4496 34. Richard Cary 44. Lrofet Y Loss 149812,60 66924.32 4. Caflin chellen 26 8661.28 48 Lanvers Bleachingto 51.20 114. Oush 182622 56. Doshor Many 6 95445.06 125. Jules of Collon 4869513 yy. Leserved chienel 94415292 131. Der Dwight VO 111. Der Dwight & Coos 46444524 131. Oollon 464495.24 185. Interest 4612.20 100438946 145. William 1. Namesotoh 163. Guarantee Insurance 83003.63 150 Juspense account 133844.16 175. Notes Payable 9495344 183. Gales of Cloth 158, Notes creceirable 12500019 205481.80 162 Insurance 3158.94 165. Incidental Expenses 1400.64 100 Chel Gnow y 6 51531 16396536 193 & gkinner y 6 \$2818969.49

September 1862.

37. 260,05 44		1. Capital foot	1000000
1000	538211.48	31. Richard Cary	14.96
16. Cloth 269 105.74	14081260	Ly. Trofit & Loss	6692732
NI. Claffen Mellen 16	8661.28	43. Danvers Bleach 96	51.20
117. Cash	18584.80	56. Boston Many glo	1826.22
131. Cotton	464495.24	44. Reserved Fund	97415292
145. Am 1 Caines agt	1010271.00	111. Dex Dwight 16	1495.24
155. Luspense Occount	130280.38	135. Interest	1559.32
158 chops Receivable	17476630	163. Guarantee & Indurance	83003.63
163. Ensurance	3158.94	175. eloses Rayable	315053.44
165 Incidental Expenses	1809.64	183. Jales of Cloth	41183650
190. 6. afnow 16	117221		2860.15381
193. Francis Glinner Ho	323626.32		
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: 6. Mill No. 1. 269 105.44			
37. 2. 269105.74 46 Cloth	538211.48	4. Capital Thek	1000000.
	149812.60	34. Richard Cary	47.96
41. Claffin Mellen & C.	8661.23	43. Lanvers Bleakon	51,20
117 Coch	21022.72	44. Profit & Loss	6692432
101. Cotton	46554624	56. Booken ellangglo	1826.22
145. 9m. P. Naines ags	1.052077.21	44. Reserved Frend	94415292
155. Georpense account	130186.52	135. Interest	2300 84
158. choles eleceriable	154698.19	163. Guarante & nouvance	83003.63
· 163. Insurance	0158.94	145 Notes Payable	66953.44
165 Encidental Expenses	1.6.	183. Jules of Cloth	815122.54
190. N. c. Gnow y Co	114221		
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118 Charges Payable.			Notes Sayable	65268820
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## November 30th 1864

36	Hill no 1. 332974.22			4	Capital	1000000
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37	3. 573229.88				Reserved Frund	
	Danvers B. Co				Rett Bremiums	
112	D. A. Dwight & 60	28137	40	114	Chas. Payl.	9638 36
118	Cash	21629	50	164	Guarantee & Ins	2007459
136	Interest				Notes Payl.	178410361
145	agent	849659	96	183	Sales of Cloth	177758955
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162	Insurance	3082				
166	Inaid. Expenses	3431				
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36 Mill No. 1. 37 37 39 118 Cash 136 Interest 145 Him D. Haimes. 159 Notes Received 183 Tales of Cloth 194 J. Thirmer Co. 201 Cotton 209 Geo. M. Gill M. 210 Cloth	19231737 19231737 1721570 192303031 167531631 10000.	4 Capital Stock 43 Danvers Bleach 56 Haltham 72 Acmerson's Co. 79 Reserved Frind 12 D. A. Dwight's Co. 14 Charges Payable 15 Gudianteer Insulate 76 Notes Payable 106 Profit & Loss	hery 61607 1188332 1966390 995000, 1745467 4487631
Tinancial	Statement.	December 3/1 186	415402014
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February 28th 1865-36 Mill No 1 33297422 4 Capital Stock 1000,000 " 34 " 2 278599 64 36 Wallham \$ 19W 1188882 37322988 42 A Emerson Jogto 2481438 118 bach 2395265- 1/2 D & Dwight Ho 995-000 -186 Interest 1964629 145 Mm Hainer Sept 93483591 114 Charger Payable 2342526 159 Note Beceivable 1458163 164 Quarantes F. newance 2025233 166 Incidental Expenses 139439 146 Notes Paul 149983982 194 France 16 162028488 183 Galer of Gloth 49489936 25×130504 206 Profit + 5001 201 Cotton 40496 04 210 660th 3483919 416304098 416304098 March 3/24/865-36 Mile No1 4 Capital Stock 332,97422 1000000 " 34 . . 2 24839964 56 Waltam Ble + Dy Hars 1188832 34322988 44 Reserved Fund 995-000 " 11/8 Cach 6598428 114 6 honges Payl 23725-26 136 Interest 38085-39 164 Enauntee Finewara 2033611 146 Mm. P. Haines Agent 40/63238 146 Notes Payable 134581115-139 Notes Receivable 183 Tales of block 2053/63 69292842 166 incidental Expe 169983 206 Brofit tacope -65-67471 194 F Thenner fo 14444438 210 Block 5483919 4185-35-394 418535394

May 3/54/865-36 Mile No/ 33297422 4 Capital Itock 1000000 " 27839964 74 Reserved Jund 995000 . 54322988 49 Returned Bremi 108 .. 91 Danvers Bleaching 45333 112 D.A. Dnight HeBeston 19123 3220 114 Changes Payl 93 Middlesex 23 725-26 118 Each 2000302/64 Guarantee Fineware 2033611 136 Interest 6003002 146 Notes Payable 1138494 " 146 7 P Hannes Agent 1455-60845-183 Tales of Bloth 122093950 159 Notes Receivable 15809263 206 Bofit Korls 65-64441 182 Insurance 166 Incidental Expenses 3/3/20 194 F Thinner Ho 21801273 210 Flock 5783919 446447181 44644181 une 30 1 1865, miller 1 Capital Stock. 33294422 1000000 27859964 Keenerd Jund, 1000000 " 3 Danvers Bleaching 1 57322988 Co 5658 59 D. A Droight & Co. Hallham Bx S. Horks, 1047046 136584 Charges Parjable 3489624 × 3946336 Interest, Gearanteer Insurance 21 00868 12/0481 Hm. P. y Caines ag Notes Payable 44036202 -106128350 Moles Receivable thefit & Law. 10342149 · 405415-Insurance o · 3083 . J. Skinner & Co 134952446 Cloth, 575297 a. Emerson & Oc. 633014 314524804 5: 3R.C. 314524804 Financial Statement June 30th 63 Real Estate. Capilal Stock 1 18480374 10000000 .. Oush Ussells Regerous, Cotton, 39405613 Noorod Jund, 1000000, Supplies 46305,89 Might velow, J. J. 60. Juarentier drus, 134952776 2100868102806583 D.a.D. -60, 136554 Liabilities Cash. Domers B. Ce, 3789624 565889 Interest, Halthom B. D. ( 1047646 1270481 Charge lay. Notes Nec, 10342149 3976336 Insurance Notes 3083 . 106128350111718221 Cloth. 575294 a. Emerson do 633014196044430 314524804 314524804

July 1865. mill No1 Capital Stock 33297422 1000000 Hm Dwight. 278599.64 2899085 Did Guight Co. Boston Manfg. Co. 1047646 57322988 3011594 Dividend Click, 100000 . Reserved Sund 14314346 10000000 , Interest. Charges Rayable 2094946 2405216 Ilm. Py Caines Cla Querantee Insure 46410960 ce2138538 Notes Receivable Notes Panjable 12042149 120928350 Insurance, Sales of Cloth 3083 . 18654750 Incid! Expenses 1.200 " J. Skinner's Co, 1343913 11 Botton. Bofit & Son 15424990 9294285 10000 Cloth, 575294 358073585 358043585 September 1865-2/2 36 Mill No! 4 Capital Took 1000000. 33294422 24009964 26 Waltham 83. 18 yet 1044646 54322988 44 Beserved Fund 1,000,000. 112. D. A. Dright +16 15-8 04981 164 Guarantee tonsware 21385-38 114 Charges Tayable 5-5-5-142 146 Notes Payable 1256500 -118 Cash 6019459 184 Tales of bloth 14435424 136 Interest 26004/6 146 Mm & Haines A54595064 150 g. 26. Metcalf 2444014 159 Notes Receivable 8342149 162 Insurance 3083 . 166 Incidental Expenses 140834 194 F. Frinner Ho 4248448 201 Cotton 215-92189 206 Profit 4 Top 9294286-210 Cloth 345294 212 H. F. Adams Eufaula 2666319 3.46241611 346241611 2. 2160 424.844.88 Lales Cold 144354.27 352.546.00 any. 352 576,00 304, 115.44 Ly. 304115.47 831,045 74 1081,536.33

Dr October 1865 6r 33297422 4 Capital Stock 1000 000 .. 36 Mill No1 34 . . 3 24939964 30 Mm Dnight 54322900 yy Reserved Fund 1000000. 9/ Danvers Bleaching 3925-24 49 Between Promises 40 112 D. A. Dwight 16 15-639041 164 Guarantee + Insuran 2176113 114 Charges Payable 118 Each 136 Interest 146 William & Haines 3351.42 176 Notes Payable 1584000 " 103 71848 184 Sales of bloth 114682645-4520454 39897584 139 Notes Receivable 7342149 150 8 76 Metealf Hà 2474014 162 Insurance 3 883 . 166 Incide Expenses 297034 194 F. Thinner Ho 32604483 206 Profit tofs 11100009 9294283-200 Eloch 370294 212 H. S. Adams Enfanta 5496919 479756980 479736980 Stovember 1865-36 Mill Soul 33294422 4 Capital Stock 1000000 . 34 . . . 3 24839964 30 The Dwight 3432921 34322900 yy Reserved Fund 1000000. 91 Danvers Bleachery 3 925-24 49 Returned Oregnums 40. 112 D. A. Dright 16 Boston 314 40964 164 Guarantee & Insurance 2268184 114 Charges Payable 533142176 Notes Payable 1691500: 118 Cash 19335301 184 Jales of Worth 139224504 136 Interest 3462334 146 Am & Haines Agus 63408141 150 & . L. Meteals 6279681 159 Aptes Receivable 3 883 : 162 Insurance 166 Preidental Exps 332/61 194 F Thenner Ho 23923/35-201 tolton 126/45832 206 Profit + En 545294 210 Cloth 212 H. B. Adams Enfante 5496919 514082612 514082612

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Capital Hoch Mill No! 33297422 000000 .. William Dright 37859964 2803873 Waltham 8 197 D. S. Dwight Mo 5-233988 135-8619 Reserved Fund 1367106 200000. Cash 17327942 Danveres Blancher 532486 Charges Payable 1203027 5669416 The Haines Agent 125753140 Quarantee the 22783.29 Notes Receivable 1742149 003000 " Artes Payable Hanserd Halson fo 23 71431 Profit & Loofs 43900648 F. Shinner to 79204068 Gill + Tempson 686841 Cotton 9506223 8357549612 8 357549612 Financial Statement Dec 3/ 4/865 Real Estate 118480374 Capital Stock 1000000. Cach Assette

Agente Accts

Cotton 1,204,345:48

Sundries 33,185-92 146178977 Reserves Liabilities 111370635-Jundries 1/33/6098 8357549612 \$ 357549612 Debruary 1800 36 Mill Not 33294422 4 Capital Stock 1000000. · 2 278.599.64 my deserved wind. 10000000 114 Charges Payable 3 573229.881.184803 M4 3458816 118 Gash. 164 Juanantee & Insurance 4204908 2330611 136 Interest 142 Hanserd, Hatsong Ca 1736542 1808411 146 Hm. P. Haines Ag. 17/0 Notes Payable 1331 74194 100199890 159 Notes Receivable 184 Jules of Cloth 1742149 468 146 4.5 166 Incid! Oxpenses 14286my 206 Profits Logs 12900648 214 Det. Dwight & Go. 194 J. Kinner & Co. 88199661 647068 201 Cotton. 198 82408 209 Tilly Timpson 2584 210 Cloth. 594102

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J. Kinnery Co. 69146339	
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Mill No 1 35294422	Capital Stock 1000000
Mill Nº 1.382.944.22.	Capital Stock. 1000000.
Mille N. 1.352.944.22. . 2.248.599.64.	Reserved Sund. 1000000.
Mill No. 1.382.944.22, 2.248.599.64. 3.548.229.88.118480844	Reserved Sund. 1000000.
Mill No. 1.352.944.22, 2.248.599.64. 3.548.229.88.1184808 44 Each. 2034249	Reserved Sund. 1000000. Return Dem! 1260. Tuaranter & Insurance 2529214
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